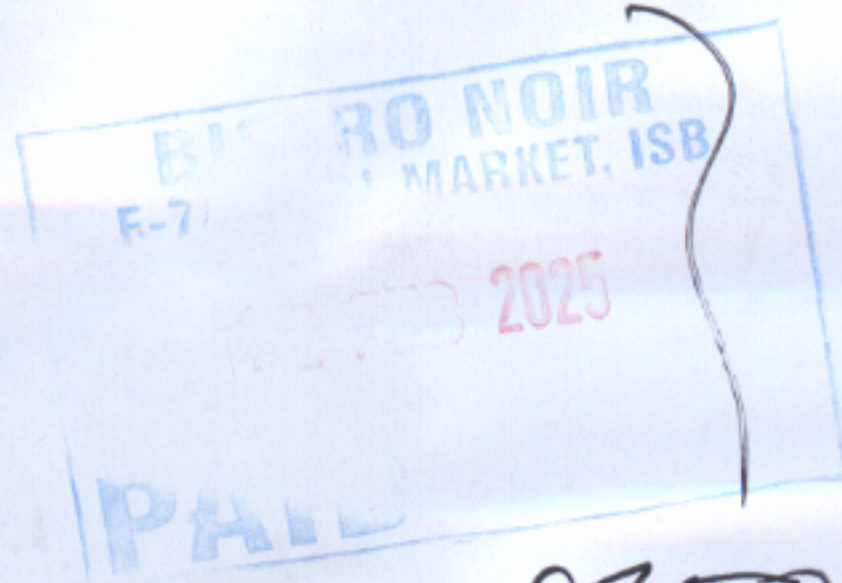


12/2/23 Bisto

Company zone

Package 2350



2350

پاکستان نان سنٹر

0314-4127885 رانا مارکیٹ، F-7/2، اسلام آباد۔ 051-2748657

تاریخ: 12/2/2025

رقم ریٹ تفصیل تعداد

رقم	ریٹ	تفصیل	تعداد
1440		80 روپیہ	
		1440	

0312-5154632

یہاں پر مستحق لوگوں کو فری روٹی دی جاتی ہے۔

12/2/2023

220

2500

220

دش

2500

خط

BIS 7/2 600

Que Bee

Store

Shop 1,2,3 B/9, Rana Market
F-7/2, Islamabad

Ph : 051 - 2652630

Bista

11 Feb 2025 06:08:49PM Cashier: P
Shift : EVE 0127 NET 001

Description	Sale Price	Qty	Amount
SIS WHITE CUBE SUGAR 500G 8888167217989	1,280	2,000	2,560.0

Items: 2 Sub Total 2,560.00
Grand Total 2,600.00
Payment CASH 40.00
Change

THANK YOU
FOR YOUR
KIND VISIT



*Paid
yesterday*

161339EBER9220632

Seal Broken Items Will Not Returned or
Exchanged.

Software Provided By : 0321 8544011

Bistro



TAHIR NAAN CENTRE

na Market, Islamabad

Prop: Saeed Qureshi

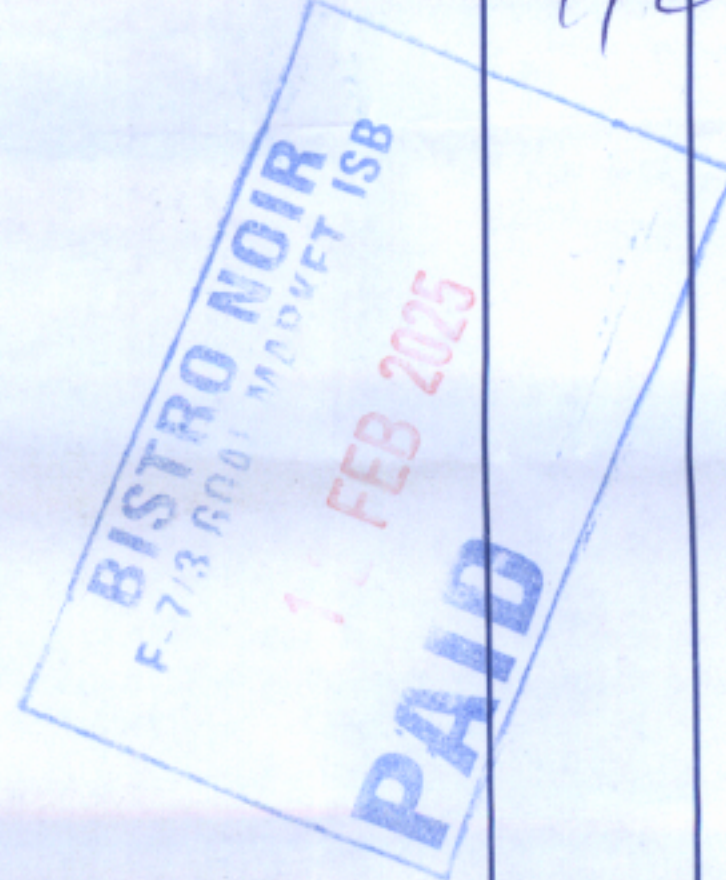
Cell: 0342-60179, 0345-9629151

Date: _____

No. _____

Name: _____

QTY	DETAILS	RATE	AMOUNT
<i>600</i>	<i>roti</i>	<i>1100</i>	
		TOTAL	<i>1100</i>



Signature _____



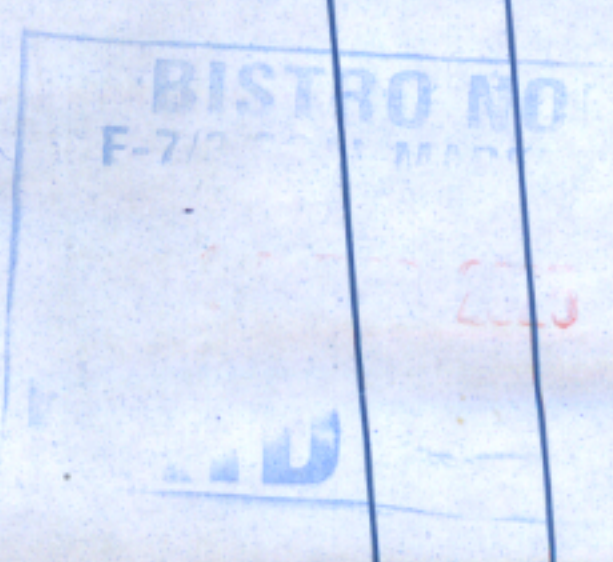
- Water Purification Plant
- (Domestic & Commercial Mineral Water Supply)
- Water Analysis (Micro & Chemical)

INVOICE

Plot # 2, Street No, Chori Garden, Islamabad.
 Cell: 0346-766 58 60, 0346-548 80 25

Name: _____ Invoice No : **1113**
 Address: _____ Invoice Date : **12-2-25**
 Phone No.: _____

Description	Qty.	Amount
<input type="checkbox"/> 19 Liters <input type="checkbox"/> 1.5 Carton <input type="checkbox"/> 500ml <input type="checkbox"/> Security Assign <input type="checkbox"/> Security Return <input type="checkbox"/> Tap <input type="checkbox"/> Stand <input type="checkbox"/> Pump <input type="checkbox"/> Other	6	1086
Total Amount		1080



Received by Sign.

Signature & Stamp

Kindly Clear all the dues before the starting 1st week of every month

Customer Care

0317-7777464

0337-0777464

6257

Date: 12/02/25

St. #

Customer Name: Bistre Noir

Contact #

Address: F-7

Time of Supply:

S. #	Item Name	Qty	Rate (PAK)	Total
1	19 litre (New)			
2	19 Litre (Refill)			
3	12 litre			
4	6 litre			
5	1.5 litre			
6	0.5 litre			
7	1 litre Glass (New)			
8	1 litre Glass (Refill)			
9	320ml Glass (New)			
10	302ml Glass (Refill)	24	32	768
11	Dispenser /Pumm /others			
12	Recovery			

BISTRE NOIR
 FEB 2025
 PAID

Total Rs.

768

Received

Balance

Vehicle No.

Name

Signature

[Handwritten Signature]

Customer Signature

B.S.M.
BISTRO NOIR

FINAL BILL

Table No: Miss Zainab

Invoice #: 46276

Order #: 14

Cashier: Faakhir Hasan Date: 12-02-2025

Printed: 12-02-2025 02:30 PM

Waiter: Muhammad Abrar No of Guest: 1

S/Time: 10:29 AM F/Time: 02:30 PM

DINE IN

Qty Items	Total
15 Espresso - 1.5 oz (695)	10425.00
Sub Total	10425.00
GST 5%	521.25
Discount (20%)	2085.00

Grand Total 8861.25

Eight Thousand Eight Hundred Sixty-One point Two Five

Paid Amount (Credit Card) 8861.25

FBR Invoice No: 154102EBFN30262262



GOL MARKET, F-7/3, MARKAZ, ISB
03001888768
NTN: 4652687-7
STRN: 4652687-7

Thank you see you again soon!

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Tel: 0321-9558449