

# پاکستان نان سنٹر

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

تاریخ: 13-3-2023

رقم	ریٹ	تفصیل	تعداد
3780		210 روٹی	
		(3780)	

0312-5154632

یہاں پر مستحق لوگوں کو فری روٹی دی جاتی ہے۔



13/2/28

Severage Line 2K

BISTRO NOIR  
F-7/3 GOLF MARKET ISR  
10 FEB 2025  
PAID

2000

**INVOICE**

Plot # 2, Street # 13, Ghori Garden, Islamabad.  
 Cell: 0346-766 58 60, 0346-548 80 25

Name:	Invoice No : <b>1525</b>
Address:	Invoice Date : <b>13-2-25</b>
Phone No.:	

Description	Qty.	Amount
<input checked="" type="checkbox"/> 19 Liters	5	900
<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		
<b>Total Amount</b>		900

BISTRI  
 F-2/3  
 FEB 2025  
 PAID

Received by Sign.

Signature & Stamp

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



Customer Care

0317-7777464

0337-0777464

St. # 6458

Date: 13/02/25

Customer Name: Bistro 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)	24	75	1800
10	302ml Glass ( Refill)	24	32	768
11	Dispenser /Pumm /others			
12	Recovery			

Total Rs.

2568

Received

Balance

Vehicle No. \_\_\_\_\_

Name [Signature]

Signature \_\_\_\_\_

Customer Signature [Signature]



کیش میمو

نام دوکاندار

03

نمبر

نام خریدار  
Bustwa 1st

تاریخ  
14/2/15

روپے	پیسے	نرخ	تفصیل	تعداد
9450		2700	Tender haw 3.500 kg	
9450/-			میزان	

بھول چوک لین دین

دستخط



B

Five Tramy

11400



11400

**BISTRO NOIR**  
FINAL BILL  
ORDER #:37

Invoice #:46351

Cashier:Faakhir Hasan Date:13-02-2025  
Customer:javed Mobile No:  
Printed:13-02-2025 09:06 PM  
S/Time:04:14 PM F/Time:09:06 PM

**TAKE AWAY**

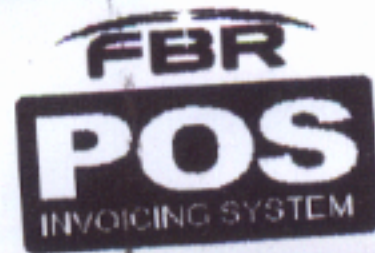
Qty Items	Total
2 Macaron (395)	790.00
2 Profiterole (495)	990.00
1 Orange Chocolate Entrement (180)	1800
.00	
0)	

Sub Total 3580.00  
GST 5% 179.00

**Grand Total 3759.00**  
Three Thousand Seven Hundred Fifty-Nine point Z  
ero Zero

Paid Amount (Credit Card) 3759.00

FBR Invoice No: 154102EBGU6272634



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

Thank you see you again soon!

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