



SHOP	Cell: 0342-5060179,		
Date:	25544.0	RATE	AMOUNT
QTY	DETAILS		100
60 R	OF COURSE	1	
	O L. O. L. Iso.		
	£7 11 11 11 12 2	1	
V			
			1100



Plot # 2, Street # 13, Ghori Garden, Islamabad. Cell: 0346-766 58 60, 0346-548 80 25	Invoice No : 1551
Name:	Invoice Date : 15-2-25
Address:	Invoice Date 7/2
Phone No.:	Qty. Amount
Description	b 1080
19 Liters	
1.5 Carton	
□ 500ml	BISTRO NOIR
Security Assign	F-7/3 104 M TTT ISP
Security Return	1 1 FEB 2025
□ Тар	
Stand	THE PLANT OF THE PROPERTY OF T
Pump	
Other	
	1070
	1000
	Total Amount
	Signature & Stamp

S. # Item Name 1 19 litre (New) 2 19 Litre (Réfill)	Time of Supply: Oty Rate (PAK) Total 600
1 19 litre (New)	600
1 19 litre (New)	600
An Litro (Refill)	1 2 80
2 19 Litre (nemm)	02 300
3 12 litre	TRO NO IB
4 6 litre	
5 1.5 litre	T FEB 200
6 0.5 litre	
7 1 litre Glass (New) 8 1 litre Glass (Refill)	2550
Lacomi Glass (New)	34 3 1216
302ml Glass (Refill)	30 01
11 Dispenser Pumm others	
12 Recovery	1011
	Total Rs. 4366
	Received H856
Vehicle No.	
12 necovory	

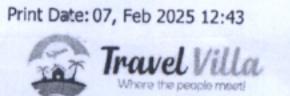


Travel Villa International (Pvt.) Ltd.

Office No 608, 6th Floor, Japan Plaza, M.A. Jinnah Road, Karachi

Phone: 0323-2140184 Fax: 32727961

LICENSE NO: 5656, IATA CODE: 2734826, NTN: A673023-3



INVOICE

Client:

BISTRO NOIR

17

Address:

Phone: Fax:

Contact Person:

Invoice No: 448

Invoice Date: 07/02/2025

Client XO:

Our XO: E

Reference:

S No	. Passenger	AL Flight	CL	Departure	Sector	Ticket Number	Account Payable							
							ricket Humber	Fare	APT	CVT	PSF	ОТН	SST/PST	Total
1	MUHAMMAD IBRAHIM	ER	ER723	Υ	13/02/2025L	HE-DXB-LHE	092-0000-009-572,	77,557	-,,,,,0	0	0	46,443	0	124,000

Total 77557 0 0 0 46443 0 124000

Ticket Total

124,000

One Hundred Twenty Four Thousand

Total

124,000

Payment should be made by payee's A/C cheque within 15 days of issuance of ticket(s), if cash payment is made an official receipt should be obtained immediately, otherwise company does not hold responsibility for cash.

NOMAN

Prepared By

Checked By

Chief Executive

Received By

CREDIT AGREMENT FOR PASSAGE FARE AND/OR EXCESS BAGGAGE CHARGE.