

BISTRO NOIR  
A-719-BEACHMARKET. ISB

Apples FEB 2025

1300

4.29



15/02/25

Bilce sent -200

Babar Ali

NOIR  
ISB  
FEB 2025

200 *[Signature]*







# پاکستان نان سنٹر

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

تاریخ: 15/9/25

رقم	ریت	تفصیل	تعداد
		3780	215
		رین	
		3780	

نوٹس

0312-5154632

یہاں پر تھق لوگوں کو فری روٹی دی جاتی ہے۔





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

# INVOICE

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

Name:	Invoice No : <b>1551</b>
Address:	Invoice Date : <b>15-2-25</b>
Phone No.:	

Description	Qty.	Amount
<input checked="" type="checkbox"/> 19 Liters	6	1080
<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		
Total Amount		1080



*[Signature]*  
Signature & Stamp

**Received by Sign.**  
Kindly Clear all the dues before the starting 1st week of every month



Customer Care

0317-7777464

0337-0777464

6495

St. #

Date: 15/02/23

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)	02	300	600
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)	34	75	2550
10	302ml Glass ( Refill)	38	32	1216
11	Dispenser /Pumm /others			
12	Recovery			
			Total Rs.	4366
			Received	11859
			Balance	

Vehicle No

Name

Signature

Customer Signature





# 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

Print Date: 07, Feb 2025 12:43



## INVOICE

**Client:** BISTRO NOIR  
**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						Total	
								Fare	APT	CVT	PSF	OTH	SST/PST		
1	MUHAMMAD IBRAHIM	ER	ER723	Y	13/02/2025	LHE-DXB-LHE	092-0000-009-572,	77,557	0	0	0	0	46,443	0	124,000

							Total	77557	0	0	0	46443	0	124000
--	--	--	--	--	--	--	-------	-------	---	---	---	-------	---	--------

Ticket Total 124,000

**Total** 124,000

One Hundred Twenty Four Thousand

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 AGREEMENT FOR PASSAGE FARE AND/OR EXCESS BAGGAGE CHARGE.