



TAHIR NAAN CENTRE

F-7/2 Rana Market, Islamabad
Cell: 0342-5060179, 0345-9629151

Prop:
Saeed Qureshi

Date: _____

Name: _____

No. _____

QTY	DETAILS	RATE	AMOUNT
60		RS 100	
		TOTAL	

BISTRO NOIR
F-7/3 GDAI MARKET
27 FEB 2023
PAID

Signature _____

2/2/25

Bykia rent — 500

BISTRO NOIR
4 2 3000 HENRY ISB
20 FEB 2025
PAID

500

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

INVOICE

Name: _____
Address: _____
Phone No.: _____

Invoice No: **1321**
Invoice Date: *21/2/2025*

Description	Qty.	Amount
<input checked="" 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	<i>6</i> 180	1080
Total Amount		<i>1080</i>

BISTRO NOIR
F-7/3 GOAL MARKET, ISB
20 FEB 2025
PAID

by Sign. _____
Signature & Stamp
Clear all the dues before the starting 1st week of every month

Customer Care

0317-7777464

0337-0777464

Date: 21/02/25

St. #

6841

Customer Name: Bistno Majr Contact #

Adders: F-7

Time of Supply:

S. #	Item Name	Qty	Rate (PAK)	Total
1	19 litre (New)			
2	19 Litre (Refill)	01	300	300
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) 3/3	72	32	2304
11	Dispenser /Pumm /others			
12	Recovery			
			Total Rs.	2604
			Received	
			Balance	

Vehicle No. _____

Name _____

Signature _____

Customer Signature _____