

22/2/25

Bykea rend -

Quinta do

my - wages - 500



10 - 500







# TAHIR NAAN CENTRE

F-7/2 Rana Market, Islamabad

Cell: 0342-5060179, 0345-9629151

Prop:  
Saeed Qureshi

Date: \_\_\_\_\_

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

Name: \_\_\_\_\_

QTY	DETAILS	RATE	AMOUNT
65		1170	
<b>PAID</b> 20 FEB 2025 F-7/2 RANA MARKET ISB			
		TOTAL	

Signature \_\_\_\_\_



No 22/2/25 Date 59

Customer's Name نام خریدار

Rupees روپے Particulars تفصیل No نمبر شمار

300 Cl. Flower

300

BISTRO NOIR  
20 FEB 2025  
PAID

Total میزان

Signature



Customer Care  
0317-7777464  
0337-0777464

St. # 7007

Date: 22/02/25

Customer Name: Bistro Noix Contact # \_\_\_\_\_

Adders: F-7 Time of Supply: \_\_\_\_\_

S. #	Item Name	Qty	Rate (PAK)	Total
1	19 litre (New)			
2	19 Litre ( Refill)		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)			
10	302ml Glass ( Refill) <u>2/2</u>	48	32	1536
11	Dispenser /Pumm /others			?
12	Recovery			
			Total Rs.	2136
			Received	
			Balance	

**PAID**  
F-7  
BISTRO NOIX  
14091  
15/02/25

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

Name \_\_\_\_\_

Signature \_\_\_\_\_



Customer Signature \_\_\_\_\_



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

**INVOICE**

Name:	Invoice No: <b>1332</b>
Address:	Invoice Date: <i>22/12/2025</i>
Phone No.:	

Description	Qty.	Amount
<input checked="" type="checkbox"/> 19 Liters	180	1800
<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>		

**PAID**  
27 FEB 2025  
BISTRO NOIR  
F-7/3 GOLF

Received by Sign.

Signature & Stamp

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



**BISTRO NOIR**  
FINAL BILL  
Table No: Mr Haider

Invoice #: 46999

Order #: 44

Cashier: Faakhir Hasan

Date: 22-02-2025

Printed: 22-02-2025 12:13 AM

Waiter: Yasir Malik

No of Guest: 2

S/Time: 04:28 PM

F/Time: 12:13 AM

**DINE IN**

Qty	Items	Total
1	French Fries (595)	595.00
1	Latte Hot (895)	895.00
1	Drinks (Now) (0)	0.00
<b>Sub Total</b>		<b>1490.00</b>
GST 5%		74.50
Discount (20%)*		298.00

**Grand Total 1266.50**

One Thousand Two Hundred Sixty-Six point Five Z  
ero

Paid Amount (Credit Card) 1266.50

FBR Invoice No: 154102EBQ013385913



GDL MARKET, F-7/3, MARKAZ, ISB  
03001888769  
NTN: 4652687-7  
STRN: 4652687-7

Thank you see you again soon!

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