



TAHIR NAAN CENTRE

F-7/2 Rana Market, Islamabad

Prop:
Saeed Qureshi

Cell: 0342-5060179, 0345-9629151

Date: 23/2/25

No. _____

Name: _____

QTY	DETAILS	RATE	AMOUNT
60		1100	
		TOTAL	



Signature _____

پاکستان نان سنٹر

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

تاریخ: 23.2.25

تعداد	تفصیل	ریت	مجموعہ
			3780
			210 روپیے
			3780

0312-5154632

یہاں پر تین ادھوں کو فری دیا جاتا ہے۔

INVOICE

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

Name: <u>Moix Hotel</u>	Invoice No: 1343
Address:	Invoice Date: <u>23-2-25</u>
Phone No.:	

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		
Total Amount		1080

6

BISTRO NOIR
F-7/3 GOAL MARKET ISB
23 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. # 6910

Date: 23/02/25

Customer Name: Bistro Noir 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) ^{2/2}	48	32	1536
11	Dispenser /Pumm /others			
12	Recovery			?



Total Rs.	1836
Received	
Balance	

Vehicle No. _____

Name _____

Signature _____

Customer Signature _____

BISTRO NOIR

FINAL BILL

Table No:faakhir hasan

Invoice #:47070

Order #:46

Cashier:Faakhir Hasan Date:23-02-2025

Printed:23-02-2025 12:15 AM

Waiter:Karanat Rasool No of Guest:1

S/Time:03:04 PM F/Time:12:15 AM

DINE IN

Qty Items	Total
1 Crackling Chicken (1695)	1695.00
3 Welcome Bread (0)	0.00
Sub Total	1695.00
GST 5%	84.75
Discount (20%)	339.00

Grand Total 1440.75

One Thousand Four Hundred Fourty point Seven Fi
VE

Paid Amount (Credit Card) 1440.75

FBR Invoice No: 154102EBR01588380



GOL MARKET, F-7/3, MARKAZ, ISB
03001688788
NTN: 4652687-7
STRN: 4652687-7

Thank you see you again soon!

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