

پاکستان نان سنٹر

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

تاریخ: 27/2/25

رقم	ریت	تفصیل	تعداد
		1620	90 رسٹ
BISTRO NOIR F-7/3 GOAL MARKET ISB 2 - FEB 2025 PAID			
3780 3780 Previous paid 2 Bill	7560	1620 Paid	
		9180 Total Paid	

0312-5154632

یہاں پر سونے کو فری روٹی دی جاتی ہے۔

AB GROCERS

58736-9 STRN: 3277876248409

No. 9, Block 6-B, Super Market

Lamabad Phone No: 051-2821665

27-02-2025 9:03:44 AM

Price	GST%	Qty	GST	Amount
350.00	0.00	2	0.00	700.00
Sub Total				700.00
Tax Charged				0.00
BOS Service Charges:				1.00
Total Amount:				701
Paid Amount:				701
Balance:				0

Thanks

Thanks for visiting us



FBR InvoiceNo:
1436082502279344427

کیش میمو

005

Ravi Restaurant
Shop 6-7 Block 6-B
Super Market F-6 Markaz
Mamaraa 091 2824071

تعداد

تاریخ

تفصیل

27/2

تعداد

200

1200/-

1200

BISTRO NOIR
F-73 GOLF COURSE
27 FEB 2025
PAID

300

میزان

بھوک چوک کیش میمو

Falcon

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

Name: Nois Haid

Invoice No: **163**

Address:

Invoice Date: 27/2/28

Phone No.:

Description	Qty.	Amount
<input checked="" type="checkbox"/> 19 Liters		100
<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		100

BISTRO NOIR
F-7/3 GOAL MARKET ISB
27 FEB 2028
AID

Signature & Stamp

Received by Sign.

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

Customer Care
0317-7777464
0337-0777464

St. # 7226

Date: 2/1/25

Customer Name: Bistro Noir
F-1

Contact # _____

Address: _____ Time of Supply: _____

S. #	Item Name	Qty	Rate (PAK)	Total
1	19 litre (New)			
2	19 Litre (Refill)			
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)			
11	Dispenser /Pumm /others			
12	Recovery			
			Total Rs.	768
			Received	
			Balance	

BISTRO NOIR
F-7/3 BICAL ROAD, T. ISF

2 - FEB 2025

PAID

(Handwritten scribble)

24 38 768

2

Vehicle No. _____

Name _____

Signature _____

(Handwritten signature)

Customer Signature _____

BISTRO NOIR
FINAL BILL
Table No: kahteeb

Invoice #: 47285

Order #: 13

Cashier: Faakhir Hasan

Date: 27-02-2025

Printed: 27-02-2025 11:02 PM

Waiter: Muhammad Abrar

No of Guest: 2

S/Time: 10:58 AM

F/Time: 11:02 PM

DINE IN

Qty	Items	Total
1	Truffle And Burrata with Chicken	3645
.00	(3645)	
2	Bottled Water - 320 ml (175)	350.00
	Sub Total	3995.00
	GST 5%	199.75
	Discount (25%)	998.75

Grand Total

3196.00

Three Thousand One Hundred Ninety-Six point Zero
o Zero

Paid Amount (Credit Card) 3196.00

FBR Invoice No: 154102EBUM2259374



GOL MARKET, F-7/3, MARKAZ, ISB
03001898788
NTN: 4652887-7
STRN: 4652887-7

Thank you see you again soon!

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