

PAID

2 FEB 2025

AB CROCCERS

NTN: 2359736-9 STRN: 327767624609
Shop No. 9, Block 6-B, Super Market
F-6 Islamabad

28-02-2025

Description	Qty	Rate	Amount
OLPER MLK 1LTR	2	350.00	700.00

Bill Total : 700.00
Paid : 700
Balance : 0.00

Thanks

CASH SALE

Blue Soft Technology

Thanks for visiting us

1200

32260



1200 / Jue

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

تاریخ: 28-2-2025

رقم	نوٹ	تفصیل	تعداد
3780		<p>210 روٹی</p> <p>PAID 28 FEB 2025 BISTRO NOIR F-7/3 GOAL MARKET ISB</p> <p>3780</p>	
	نوٹ		

0312-5154632

یہاں پر مستحق کو گوں کو فری روٹی دی جاتی ہے۔

Customer Care

Date: 28/2/25

0317-7777464

0337-0777464

St. # 5336

Customer Name: Bishtonow

Contact # _____

Address: F7

Time of Supply: _____

S. #	Item Name	Qty	Rate (PAK)	Total
1	19 litre (New)			
2	19 Litre (Refill)	1	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)	24	32	768
11	Dispenser (Pumm lothers)			
12	Recovery			



Total Rs.	1068
Received	
Balance	

Vehicle No _____

Name _____

Signature _____

Customer Signature _____

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

INVOICE

Name: <i>[Signature]</i>	Invoice No: 1178
Address: <i>[Signature]</i>	Invoice Date: <i>28/2/25</i>
Phone No.:	

Description	Qty.	Amount
<input checked="" type="checkbox"/> 19 Liters	180	900
<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		900

PAID
28 FEB 2025
RISAO NOIR
F-7/3 GOLF MARKET, ISB

Received by Sign.

Signature & Stamp

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

BISTRO NOIR

FINAL BILL

Table No: Chief Ali

Invoice #: 47380

Order #: 51

Cashier: Faakhir Hasan Date: 28-02-2025
Printed: 28-02-2025 01:06 AM
Waiter: Karanat Rasool No of Guest: 2
S/Time: 03:12 PM F/Time: 01:06 AM

DINE IN

Qty Items	Total
1 Spanish latte (Hot) (1095)	1095.00
Sub Total	1095.00
GST 5%	54.75

Grand Total

1149.75

One Thousand One Hundred Forty-Nine point Seven Five

Paid Amount (Credit Card) 1149.75

FBR Invoice No: 154102EC1A6488442



GOL MARKET, F-7/3, MARKAZ, ISB
03001896768
NTN: 4652687-7
STRN: 4652687-7

Thank you see you again soon!

Powered By: ENI Solutions |
Tel: 0321-3550449



HAFIZ STAINLESS STEEL

82-KASERA BAZAR GUTRANWALA (PAK)
PH#0092-55-4214100 FAX#0092-55-4234100
E MAIL UMER_HSS@HOTMAIL.COM
CELL# 03217424100

CUSTOMER ID : BISTRO NOIR
ADDRESS : ISLAMABAD
DATE : 06-06-2024

INVOICE				
S.NO	DESCRIPTION	QTY	RATE	AMOUNT
1	GLASS COLOURED DIAMOND FOREST (BARMOLI GREEN+BLUE IMP)	47	665	31,255.00
THANKS FOR DOING BUSINESS WITH US!			TOTAL	31,255.00

31255
paid

Chicken Point

Mauza Mison Kot Abdul Malik 15 km,
Sheikhupura Road, opp. Fazal Match
Facorty, Lahore.



Invoice

Sold To:
Bistro Noir
Islamabad

Invoice Number

38720

Invoice Date

Feb 26, 2025

Customer ID	Vehicle No	Sales Rep.	
MA-124	297	Maqsood Abbasi	

Article	Description	Packets	Quantity	Unit Price	Amount
10-204	Boneless Breast 120-140 Gms		20.00	2,329.60	46,592.00

Goods Sold are not returnable

Qty in Plat 20.00

Total Rs **46,592.00**

Prepared By

Varified By

Received By

2/26/25 4:55 PM

GANDHARA GIFT POINT & FLOWER HOUSE

گندھارا گفٹ پوائنٹ
راولپنڈی فلاور ہاؤس

نام خریدار آلبر صاحب F. 7.

نمبر 2187 تاریخ _____

روپے	ریٹ	تفصیل	تعداد
48000/-	1200.	مسٹرین جیت 1250-	40.
/	/	/	/
48000/-	کول بقایا		
/	/	/	/
/	/	/	/
/	/	/	/
/	/	/	/
/	/	/	/
/	/	/	/
/	/	/	/
/	/	/	/
/	/	/	/
/	/	/	/
/	/	/	/
48,000/-	کول		

48,000/-
paid

Head Office 3rd Floor Shanghai Plaza, Rawalpindi. Tel: 051-5550615

Branch Office: Five Brother Plaza, China Market 1st Floor, Shop # 1, Gordon College Road, Rwp. Ph: 051-5553177



INVOICE

Date: 27/02/2025

To

Mr. Akbar

Bistro Noir

By

Mr. Ali Awais

Taj Creatives

2195, St. 70, Phase 3,

BahriaTown, Islamabad, Pakistan

ali.tajcreatives@gmail.com

Description		Amount (PKR)
Service	QTY	
Islamabad & Lahore Shoot		370,000
Photography	150,000	
Reels & Teasers	225,000	
Total (Tax not included)		PKR 375,000/-
Advance		PKR 100,000/-
Balance (Tax not included)		PKR 275,000/-

375,000/-
Paid

Beneficiary Bank Details

Name: Habib Bank Limited

Address: Township, Lahore

Code: 2349

Beneficiary Account Details

IBAN: PK92 HABB 0023497000123203

Name: Ali Awais

Address: 2195, St. 70, Phase 3, Bahria Town, Rawalpindi

Other Details

National ID: 35404-6992290-1

National Tax Numebr: 3963890-1

Signature

Ali Awais