

HBL

FRIENDS CORPORATION

Friends Home
Blue Area Islamabad
ISLAMABAD

MID: 2586000015566
TID: 45111227

DATE: 28/02/2025
TIME: 18:54:23

INVOICE NO: 002355
BATCH NO: 000107

BRN: 002355
AUTH NO: 80Y148

MASTERCARD(T) SALE
55904905****1755
AMOUNT: PKR 8,500.00

BN VERRED NO SIGNATURE REQUIRED

MD: A0000000401

LABEL: Duit Mastercard

TVR: 000048001

TST: E000

CD: 80

AC: 673E78057E2895A

I AGREE TO PAY THE ABOVE FINAL AMOUNT
AGAINST THE GOODS RECEIVED
FROM MERCHANT
CUSTOMER COPY
Version: 2.82
POS S/N: 822040058



Shan Marketing Services

DISTRIBUTORS NESTLE MILKPAK

Plot No. 194, Street No. 2-19 Industrial Area, Islamabad, Ph: 4447214

Sales Tax No. 20927182718

DATE 28/12/25

C.M. No. 16229

CUSTOMERS NAME

ADDRESS

DESCRIPTION	Qty	Sqn	Rsp	Rate	SALES TAX NO			
					Sales Tax Excl Value	Rate of Sales Tax	Sales Tax Payable	Value Involving Sales Tax
Muslatte Plain Yogurt 400 gm								
Muslatte Acid Mus 400 gm								
Muslatte Plain Yogurt 200 gm								
Muslatte Plain Yogurt 50 gm								
Muslatte Yally Yogurt 100 gm								
Muslatte Yally Yogurt 5 Berry 100 gm								
Frakta 250 gm								
Frakta 80 gm								
Muslatte Easy Whip 1000 gm								
Frakta Milk 250 gm								
Muslatte All Purpose Roselle 400 gm								
Muslatte All Purpose Rosemary 1000 gm								
Bunter 10 kg	0							
					17508			17508

Sales Man Signature _____
 Black: Customer Copy = Green: Duplicate Copy = Red: Office Copy



AT-TAHUR Limited

CB HOUSE 162-ABU BAKAR BLOCK, NEW GARDEN TOWN, LAHORE.
S.T.R.N: 03-02-0401-035-91 NTN: 2676798-5 Tel: 042-111666647

Sales Tax Invoice

Invoice No: 28022625-014216-013 Date: 2025-02-28-13:42:41
Buyer Name: BISTRO NOIR GOL MARKET F7 ISLAMABAD
Address: ISLAMABAD
S.T.R.N: Yes we! 06-OCT-22 NTN: 4652687-7
CHIC: 90406-0155855-9 Party Type: Cash

Item Name	QTY	Rate	Amount	S.Tax 18%
F.Tax 4%		A.I Tax %	MPR	A.I Amt
Replace		Damage	FDC	Return
FED 20 %				
milk 900ml				
30	356.0		10679.85	1920.9
0.0	0.5		0.0	53.13
0	0		0	0
0.0				

Discount Amount: 0.00
 Exclusive Tax Amount: 9005.70
 Sale Tax Amount 18%: 1920.90
 Further Tax Amount 4%: 0.00
 FED Tax Amount: 0.00
 Inclusive Tax Amount: 10626.72
 Advance Income Tax 235/H: 53.13
 Total Amount: 10679.85

Customer-Balance Reconciliation	
Previous Balance:	0.00
Current Sale Amount:	10679.85
Closing Balance:	10679.85

10679
Paid

Que Bee

Store

Shop 1,2,3 B/9, Rana Market
F-7/2, Islamabad

Ph : 051 - 2652630

28 Feb 2025 02:43:58PM Cashier: P
Shift : MOR 0084 NET 001

Description	Sale Price	Qty	Amount
K&N MOZZARELLA SLICES 8964003789546	1,170	1,000	1,170.0
TURKEY SLICES 340G 041008000823	3,150	2,000	6,300.0
FAIRY WASHING SOAP 320ML 8006540884450	580	1,000	580.0
TAMARIND IMLEC 500G 0056	320	1,000	320.0
CRISCO BUTTER SPRAY 196005720040	1,850	1,000	1,850.0

Items: 6	Sub Total	10,220.00
THANK YOU FOR YOUR KIND VISIT	Grand Total	10,220.00
	Payment CASH	10,220.00
	Change	0.00

3



10220
Paid

161339EBVN4569588

Seal Broken Items Will Not Returned or
Exchanged

Software Provided By : 021 8014011

28.2.25 تاریخ

نام دوکاندار

61

Customer's Name

Mirol

نام خریدار

نمبر

تعداد	تفصیل	وزن	پے	روپے
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	سلاٹس منڈ اورٹ			2050
	Balsamile			2500
	اورٹ منڈ کالنگ			2160
	سلاٹس اورٹ			750
	ڈیسے پورے اورٹ			1200
	سلاٹس اورٹ			1320
	پورے اورٹ 5 کلو			700
	فدلا پورے اورٹ 8 کلو			2880
	کوئلے اورٹ 15 کلو			7200
	مانڈ کا حساب 50 کلو			580
	سلاٹس اورٹ 6 کلو			2160
	لال اورٹ 300 کلو			450
	اورٹ اورٹ اورٹ			1280

25230

4

Pand

میزان

25230

بھول چوک - لین دین

BRAHIM PLASTIC STORE

DISPOSABLE & CROCKERY



ST # 50, CHINA MARKET NEAR JAMIA MUHAMMADIA F-6/4, ISLAMABAD.
CELL # 0333-9845606

No. _____

Date 28/02/25

Name Bistro Noir

Qty.	PARTICULARS	Rate	Amount
04	Kitchen Roll	370	1480/-
02	Pvc Roll	580	1160/-
04	Kitchen Roll	370	1480/-
02	Pvc Roll	580	1160/-
01	Aluminium foil		300/-
10	Duster	20	200/-
01	Disinfectant		1000/-
10	Hygiene tissues	150	1500/-
2kg	Garbage bag	350	700/-
01	Gel		300/-
02	Mop Refill (6)	300	600/-
		Total	9880/-

Signature Mehdi

Payee Payee

Customer: MR FAKHIR
Mobile No: 993344803974
CN/CNTN: /
Address: ISB

PL No: 250228071
PL Date: 28-Feb-2025
Advisor: HARIS AZIZ BUTT
Branch: FC-BLUEAREA

Sr.No	Product	Qty	Location	Sale Price	Total Amount
1	DOMESTIC APPLIANCES SIGNATURE K10W	1	FC-BLUEAREA	8,500	8,500
				Total Sale: 8,500	

Remarks

Terms & Conditions

1. All Payment Cash/Cheques/ Card must be paid at the designated cash counter of the store
2. This is not a Sale Invoice.
3. The Sales Invoice will be generated after clearance of payment & delivery of picked items.
4. If you have not received your Sale Invoice, please send a Whatsapp with Pick List No. and Branch name at 0334-3753636(WhatsApp Only)
5. Warranty assistance will be provided by Friends Corporation. All sorts of product parts availability is the responsibility of the manufacturer service center.

Rs 8500 paid

For Bar



7

Friends
Advance Paid... *8500*
28 FEB 2025
 Cash
 Online
 Credit Card
 Cheque

[Signature]

کیش میو
Cash Memo

No

Shopkeeper's Name

نام دوکاندار

Date

28/2/25 63

Customer's Name

نام خریدار

Rupees روپے	پے	نرخ Rate	Particulars تفصیل	No نمبر شمار
200	-		Noodle	
1200	-		Blueberry	
1680	-		Avocado	
3130				
3130				
Paid				
Total مجموع				

Signature



RELIANCE DISTRIBUTION (PVT) LTD
PLOT # 63 & 64 STREET # 10 LANE 13 I9 INDUSTRIAL AREA ISLAMABAD

Phn# 3320500033

NTN: 42646154

STRN: 2800426461512

info@reliancedistribution.com

CNIC: 4210107189909

Shop Name: BISTRO NOIR

Shop Address: GOL MARKET F7 ISLAMABAD

Shop Code : 1000144266

Ord Date : 2025-02-27 13:30:12.0

Route : 1000041 - F-7, ISLAMABAD

SMS Number : 923334539662

C.NTN # 4652687-7

C.STRN #

OB Name: BILAL AHMED

DM Name: Maqbool Hussain

Delivery Date : 2025-02-28

inv # 8371030

Printed Date : Thu Feb 27 20:31:59 PKT 2025

Code	Product Name	Qty	Discounts & Price off for Retailer and for End Consumer			Misc. 1	Misc. 2	Net Trade Price	Amount
			Code	Name	%				
3199	250 ML CAN PEPSI	3	-	-	-	0.00	0.00	1.040	3.120
3246	250 ML CAN PEPSI ZERO	3	-	-	-	0.00	0.00	1.040	3.120
Total									6.240

This is System Generated Bill Signature is not required

If you have any complaints, please contact on the phone number 951-111787489

Gross Amount: 6,240
 Less Discount: 0
 Adv. Tax Amount: 31.2
 0.00
Net Payable Amount: 6,271.2

6271
 Paid




Invoice Number	INVOICE	Invoice Date	Expiry Date
425		February 26, 2025	March 14, 2025

Bill From
 CIAO Foods Private Limited
 Khasra # 2606, Street # 01,
 Gulshan Al-Huda, Chak Shehzad,
 Islamabad.
 Contact #: 051-2321434
 Mobile #: 0333-2433737

Bill To
 Bistro Noir
 GOL Market, F-7/3,
 Islamabad

Qty	Description	Market Price	Total
	Mozzarella Di Bufala (200g)	900	-
	Shredded Pizza Mozzarella (200g)	670	-
	Salted Artisan feta Cheese (200g)	900	-
	Bocconcini Cheese (200g)	1,000	-
	Scamorza Cheese (400g)	2,000	-
	White Cheese/Cottage Hard (200g)	550	-
05	Burrata Cheese (200g)	900	4,500
	Halloumi Cheese (200g)	800	-
	Fresh Paneer (200g)	550	-
	Desi Ghee	550	-
	Pure Butter	500	-
	Greek Yogurt (400g)	700	-
	Ricotta Di Bufala (200g)	550	-
	Sour Cream (200g)	550	-
	Soft Cottage Cheese (200g)	550	-
	Mascarpone Cheese (200g)	550	-
	Quark Cheese (200g)	550	-

(Handwritten scribble)

 Sign & Stamp	Subtotal	4,500
	Discount (12%)	540
	Delivery Charges	-
	Total Amount (PKR)	3,960

(Handwritten '10' in a circle)

(Handwritten 'Paid 3960' with an arrow pointing to the total amount)