

06/06/10

5/11/05 (2)

120

[Handwritten signature]

پاکستان نان سنٹر

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

تاریخ: 25-2-6

رقم	ریٹ	تفصیل	تعداد
		3780	210
		روٹی	
		5000	
		Total	
		Paid	
3780	نوٹس		

0312-5154632

یہاں پر مستحق لوگوں کو قری روٹی دی جاتی ہے۔



TAHIR NAAN CENTRE

F-7/2 Rana Market, Islamabad

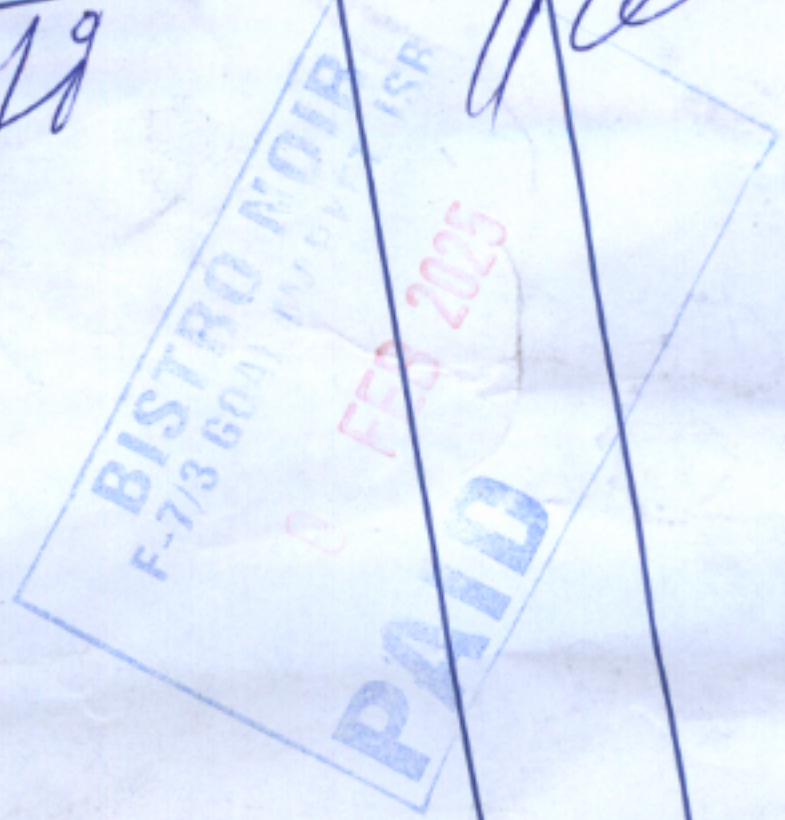
Cell: 0342-5060179, 0345-9629151

Prop: Saeed Qureshi

Date: _____

No. _____

QTY	DETAILS	RATE	AMOUNT
100	100g		100
		TOTAL	100



Signature *[Signature]*

INVOICE

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

Name:	Invoice No : 336
Address:	Invoice Date : 0-2-25
Phone No.:	

Description	Qty.	Amount
<input checked="" type="checkbox"/> 19 Liters	6	1080
<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

Received by Sign.

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

Signature & Stamp

PANTHER TYRES
LEVEL HE AUR HAI!

6/2/25

(طالی) بند
بند 250/



PAID
FEB 2025

250/

Signature

پینتھر ٹائرز لیول ہی اور ہے

TOP GRIP

HEAVY DUTY

6 MONTHS - 10,000 km WARRANTY



f@v panthertyres | www.panthertyres.com | UAN : +92 42 111 55 4444

Head Office: 97-B, Aziz Avenue, Jail Road, Lahore-Pakistan.

Customer Care
0317-7777464
0337-0777464

St. # 5490

Date: 06/02/28

Customer Name: Bistra Neir

Contact #

Adders: F-7

Time of Supply:

S. #	Item Name	Qty	Rate (PAK)	Total
1	19 litre (New)	03	300	900
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) 2/2	48	32	1536
11	Dispenser /Pumm /others			
12	Recovery			
			Total Rs.	2,436
			Received	
			Balance	

Vehicle No.

Name

Signature

Customer Signature

BISTRO NOIR

FINAL BILL

Table No: MR Ibrahim
Invoice #: 45912 Order #: 21

Cashier: Faakhir Hasan Date: 06-02-2025
Printed: 06-02-2025 11:30 PM
Waiter: Karamat Rasool No of Guest: 1
S/Time: 01:13 PM F/Time: 11:30 PM

DUPLICATE

Dup. Bill Date: 2025-02-06 23:33:01

DINE IN

Qty Items	Total
1 Cortado (845)	845.00
1 Salted Vanilla Beans And Praline	495
.00 Ice Cream (495)	
Sub Total	1340.00
GST 5%	67.00
Discount (25%)	335.00

Grand Total 1072.00
One Thousand Seventy-Two point Zero Zero

Paid Amount (Credit Card) 1072.00

FBR Invoice No: 154102EB6W30354947



GOL MARKET, F-7/3, MARKAZ, ISB
03001888768
NTN: 4652687-7
STRN: 4652687-7

Thank you see you *again soon!*

Powered By: BMA Solutions I
Tel: 0321-9558449

The Artisan Cheese Factory

Sales Order

Distributor

53-01-0051

Bistro Noir ISB

NTN #

CNIC #

SO No : 02-00053

Date : 06/02/2025

Order# :

Date :

Online Customer

Name:

Mob \$

Item			Qty	Bonus Qty	Rate	Gross Amount	Dicount			Item		Net Amount	Dispatch	
Code	Name	Pack Size					%age	Spl	Amount	GST	FED		QTY	Batch
01-01-0041	Buratta 150g	gm	8.000		940.00	7,520.00	0		.00			7,520.00		
02-01-0001	Fresh Mozzarella		50.000		2,430.00	121,500.00	0		.00			121,500.00		
02-01-0002	Pizza Block Mozzarella		12.000		2,380.00	28,560.00	0		.00			28,560.00		
02-01-0006	Feta Soft		3.000		2,840.00	8,520.00	0		.00			8,520.00		
02-01-0027	Box Big	Box	3.000		1,000.00	3,000.00	0		.00			3,000.00		
02-01-0028	Box Small		1.000		800.00	800.00	0		.00			800.00		
Total			77.00	.00		169,900.00			.00			169,900.00		

Delivery Charges

Net Amount

169,900.00

Amount in Words : Rupees One Hundred And Sixty Nine Thousand Nine Hundred Only

Remarks

Prepared By:

Approved By:

Approved By: