



Invoice Document

383 8385

Bill To: Invoice 02/01/2025
 Bristo Date: 02/01/2025
 +92 317 0553863 Due Date: 02/01/2025

Payment Terms

| Product Name | Quantity | Unit Price | Amount |
|--------------------|----------------------|-----------------|---------------------|
| Cloves Vinyl | 1.00 Units <i>H</i> | 900.00 Rs. | 900.00 Rs. |
| Hairnet White | 2.00 Units <i>H</i> | 200.00 Rs. | 400.00 Rs. |
| Bonus 1 Kg | 1.00 Units <i>H</i> | 250.00 Rs. | 250.00 Rs. |
| Milk Face Musk | 2.00 Units <i>H</i> | 200.00 Rs. | 400.00 Rs. |
| Aluminium Box F2 | 30.00 Units <i>F</i> | 26.00 Rs. | 780.00 Rs. |
| Total | 37.0 | 0.00 Rs. | 2,730.00 Rs. |

Payments Received

| Date | Payment Reference | Amount |
|--------------------|-------------------|---------------------|
| Balance Due | | 2,730.00 Rs. |

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Payment Terms

| Product Name | Quantity | Unit Price | Amount |
|------------------------|---------------------|-----------------|---------------------|
| Wet Mop | 1.00 Units <i>H</i> | 550.00 Rs. | 550.00 Rs. |
| BPQ Sticks pack B Inch | 6.00 Units <i>H</i> | 80.00 Rs. | 480.00 Rs. |
| Total | 8.0 | 0.00 Rs. | 1,030.00 Rs. |

Payments Received

| Date | Payment Reference | Amount |
|--------------------|-------------------|---------------------|
| Balance Due | | 1,030.00 Rs. |

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Intiaz Store

Shop No 1635 Canal Park Gulberg Lahore
 Phone Number :0302-4323720,042-35959115

BISTRO NOIR

01/02/2025 11:42:10 Bill No: NC5002097

Till No: 01 Cashier: Arsalan

| Description | Qty | Rate | Amount |
|---------------------------|-----------------------|--------|---------------|
| SUGAR 1KG | 5,000 | 150 | 750 |
| OIL 16LTR SUFI | 1,000 | 9,300 | 9,300 |
| ZEERA WHOLE 1KG | 750 | 1,600 | 1,200 |
| SRIRACHA CHILLI SAUC | 5,000 | 1,250 | 6,250 |
| SALT 800GM NATIONAL | 5,000 | 70 | 350 |
| OIL 1LTR SALVA | 8,000 | 550 | 4,400 |
| SUN DRIED TOMATO 30 | 4,000 | 1,150 | 4,600 |
| SUGAR BROWN 250GM | 5,000 | 140 | 700 |
| BREAD CRUMBS 1KG Y | 2,000 | 850 | 1,700 |
| WHITE FLOUR PER POWDE | 250 | 3,400 | 850 |
| MILK PAK CREAM 200ML | 24,000 | 220 | 5,280 |
| CHICKEN POWDER 1KC | 2,000 | 1,550 | 3,100 |
| RED KIDNEY BEAN 400X | 3,000 | 350 | 1,050 |
| SAMBAL OELECK 285 G | 3,000 | 900 | 2,700 |
| OLPER MILK 1.5 LTR | 8,000 | 500 | 4,000 |
| CARDAMOM BIG 1KG | 250 | 7,000 | 1,750 |
| CARDAMOM GREEN 1K | 250 | 10,000 | 2,500 |
| BEAF PEPPERONI 200 C | 2,000 | 630 | 1,260 |
| FETTUCCINE PASTA 50C | 3,000 | 590 | 1,770 |
| VINEGAR APPLE CIDER | 3,000 | 600 | 1,800 |
| EGG DZIN | 10,000 | 270 | 2,700 |
| OLIVE BLACK 3KG FIGA | 2,000 | 3,950 | 7,900 |
| Total Units = 98,5 | Gross Amount : | | 65,910 |

Amount Payable : 65,910

Amount Paid :

Balance : 65,910

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