



Invoice Document

W22358

02/10/2025

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Invoice Date: 02/10/2025

Due Date: 02/10/2025

Payment Terms:

02/10/2025



Product Name	Quantity	Unit Price	Amount
juice	1000	600.00 Rs.	600.00 Rs.
juice	1000	1300.00 Rs.	1300.00 Rs.
juice	1000	1650.00 Rs.	1650.00 Rs.
juice	1000	0.00 Rs.	0.00 Rs.
Total	260		3550.00 Rs.

Amount 3550.00 Rs.

Product Name	Quantity	Unit Price	Amount
juice	1000	500.00 Rs.	500.00 Rs.
Scotch Brile	1000	500.00 Rs.	500.00 Rs.
SHOOPER (BLACK)	500	3000.00 Rs.	1500.00 Rs.
Total	260		2500.00 Rs.

Payments Received

Date	Payment Reference	Amount
	Balance Due	2500.00 Rs.

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Imtlaz Store

Shop No 1636 Canal Park Gulberg Lahore
 Phone Number :0302-4323720,042-35959115

BISTRO NOIR

10/02/2025 11:12:47 Bill No. IN25002687

Till No. 01 Cashier: Arsalan

Description	Qty	Rate	Amount
MILK PAK 1 LTR	6000	360 P	2100
SUGAR BROWN 250GM	3000	140 P	420
ALMOND 1KG	1000	2800 P	2800
HALDI 1KG	500	900 H	450
MASOOR WHOLE 1KG	5000	360 H	1750
MILK PAK CREAM 200ML	16000	220 P	3300
RICE SUPER 1KG KN	12000	360 P	4200
PINEAPPLE SLICES 565	5000	550 B	2750
OLPER MILK 1.5 LTR	8000	500 H	4000
TURKEY BREAKFAST 34	1000	2750 H	2750
OIL 1 LTR SALVA	5000	660 P3	2750
SUN DRIED TOMATO 30	4000	1150 P2	4600
RED KIDNEY BEAN 400x	2000	350 H	700
JALAPENO 2 5KG	1000	1350 H	1350
VINEGAR APPLE CIDER	1000	600 H	600
EGG DZN	5000	240 P1	1200
FOOD COLOUR BROWN	2000	850 P	1700
BREAD CRUMBS 1KG YI	1000	850 H	850
Total units = 77.6			38270
		Gross Amount	38270
		Amount Payable	38270
		Amount Paid	38270
		Balance	38270

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Thanks for Shopping Here
 For Software Contact 0300-4428644