

**Intiaz Store**  
 Shop No 1635 Canal Park Gulberg Lahore  
 Phone Number :0302-4323720,042-35959115  
 BISTRO NOIR

18/02/2025 11:38:44 Bill No. IN25003265

Till No. 01 Cashier: Arsalan

Description	Qty	Rate	Amount
EGG DZN ✓	5,000	262	1,310 ✓
SUN DRIED TOMATO 30 ✓	2,000	1,150	2,300 ✓
YEAST SAF 500GM ✓	2,000	920	1,840 ✓
OLPER MILK 1.5 LTR ✓	2,000	500	1,000 ✓
OIL 1 LTR SALVA ✓	8,000	550	4,400 ✓
BLACK PEPPER WHKN ✓	500	2,500	1,250 ✓
SUGAR BROWN 250GM ✓	6,000	140	840 ✓
BREAD CRUMBS 1KG ✓	1,000	850	850 ✓
Total units =28.5		Gross Amount :	13,790

*Nabeel*  
 Amount Payable : 13,790  
 Amount Paid :  
 Balance : 13,790

For Software Contact 0300-4428644



# Invoice Document



wa2817

Bill To:

Invoice 02/18/2025

Mobile

Date:

92 317 0553863

Due Date: 02/18/2025

Payment

Terms:

Product Name	Quantity	Unit Price	Amount
Bmm ✓ Straw Mix	10.00 Units	150.00 Rs.	1,500.00 Rs.
Piping ✓ Bag   Large	2.00 Units	250.00 Rs.	500.00 Rs.
Cling Film ✓   45cm Mega	1.00 Units	4,000.00 Rs.	4,000.00 Rs.
	1.00	0.00 Rs.	0.00 Rs.
<b>Total</b>	<b>14.0</b>		<b>6,000.00 Rs.</b>

## Payments Received

Date	Payment Reference	Amount
	Balance Due	6,000.00 Rs.

*Nabeel*

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