



Invoice Document

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W303354



Bill To: **BISTRO NOIR**
 28/02/2025 11:58:28 Bill No: IN26003997
 Description: **OLPER MILK 1.5 LTR** P 6,000 350 1,500 ✓
SUN DRIED TOMATO 30 P 24,000 1,150 4,600 ✓
SALT 800GM NATIONAL P 2,000 70 140 ✓
PINEAPPLE SLICES 665 P 28,000 550 2,760 ✓
FETTUCCHINE PASTA 500 P 3,000 590 1,770 ✓
SUGAR BROWN 250GM P 26,000 140 840 ✓
TURKEY BREAKFAST 34 P 11,000 2,200 750 ✓
OIL 1 LTR SALVA P 6,000 560 3,300 ✓
BLACK PEPPER WHOLE P 500 2,500 1,250 ✓
SUGAR 1KG P 7,000 160 1,120 ✓
LEMON SQUASH 800ML P 4,000 390 1,560 ✓
EVAPORATED MILK 390 P 4,000 450 1,800 ✓
RICE SUPER 1KG KN P 6,000 350 5,600 ✓
OIL OLIVE 4 LTR EN DEI P 11,000 7,000 7,000 ✓
PENNE PASTA 500GM R P 3,000 450 1,350 ✓
BREAD CRUMBS 1KG V P 2,000 950 1,700 ✓
 Total units = 73.5 Gross Amount: 41,130
 Amount Payable: 41,130
 Amount Paid:
 Balance: 41,130

Payment Terms:

Product Name	Quantity	Unit Price	Amount
ALUMINIUM FOIL 45cm Jumbo	1.00 Units	2,900.00 Rs.	2,900.00 Rs.
Butter paper	1.00 Units	600.00 Rs.	600.00 Rs.
	1.00	0.00 Rs.	0.00 Rs.
Total	3.0		3,500.00 Rs.

Payments Received

Date	Payment Reference	Amount
	Balance Due	3,500.00 Rs.

[Signature]



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Bill To: **BISTRO NOIR**
 28/02/2025 11:58:28 Bill No: IN26003997
 Description: **OUR 3 STAR 1KG** 5,000 120 600 ✓
SIN 1KG 5,000 320 1,600 ✓
JF GHEE 1KG 2,000 590 1,180 ✓
HILLI GARLIC SAUCE 1 1,000 450 450 ✓
NAAR DANA 1KG 500 550 275 ✓
BEERA WHOLE 1KG 500 1,600 800 ✓
ORLANDER WHOLE 1H 500 650 325 ✓
AM SHEER 3LTR 2,000 1,320 2,640 ✓
APPLE JAM 2KG SHEZA 2,000 1,100 2,200 ✓
ASIL BAYRA 500GM 1,000 1,050 1,050 ✓
CHAI MASALA 1KG 1,000 1,200 1,200 ✓
 Total units = 30.5 Gross Amount: 13,920
 Amount Payable: 13,920
 Amount Paid: -1050
 Balance: 12,870

Payment Terms:

Product Name	Quantity	Unit Price	Amount
Clear Film 45cm Mega	1.00 Units	4,000.00 Rs.	4,000.00 Rs.
Zipper	2.00 Units	900.00 Rs.	1,800.00 Rs.
Donuts 1	1.00 Units	250.00 Rs.	250.00 Rs.
	1.00	0.00 Rs.	0.00 Rs.
Total	1.70		6,450.00 Rs.

Payments Received

Date	Payment Reference	Amount
	Balance Due	6,450.00 Rs.

[Signature]

For Software Contact 0300-4428644

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