



ICE GEM

We Deliver Quality Product

0313-4420983, 0323-6003600, 042-35943132

Order ID: _____ Payment Method: Credit Cash: _____

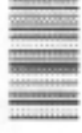
Client Name: BISTRO NOIR-110 Dated: 03/2/25

Particular	Quantity	Unit Price	Amount
<u>In Cubes Bag</u>	<u>05</u>	<u>600</u>	<u>3000</u>
<u>Bags</u>			
<u>fruit</u>			
<u></u>			
<u></u>			
<u></u>			
<u></u>			
<u></u>			
<u></u>			
<u>Total</u>			<u>3000</u>

Quaid-e-Azam Industrial Estate
Peco Road, Kot Lakhpat, Lahore.

Delivered by:

Received by:



Invoice Document

WS1973

Invoice: 02/03/2025

Date: 02/03/2025

Bill To: +92 317 0553863

Payment Terms:

Date: 02/03/2025

Intiaz Store

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

BISTRO NOIR

03/02/2025 11:35:28 Bill No. IN25002205

Till No. 01 Cashier Arsalan

Description	Qty	Rate	Amount
JALAPENO 2.5KG	1,000	1,350	<u>F</u> 1,350
SUN DRIED TOMATO 30	3,000	1,150	<u>F</u> 3,450
MILK PAK 1 LTR	6,000	350	<u>P</u> 2,100
OLPER MILK 1.5 LTR	8,000	500	<u>F</u> 4,000
RICE SUPER 1KG KN	15,000	350	<u>F</u> 5,250
MASOOR WHOLE 1KG	6,000	350	<u>F</u> 1,750
SUGAR 1KG	2,000	150	<u>F</u> 300
CAYENNE PEPPER 65GI	1,000	500	<u>F</u> 500
BALSAMIC VINEGAR 50I	1,000	1,300	<u>F</u> 1,300
FRIES 9*9 2.5KG OPA	3,000	1,200	<u>F</u> 3,600
TOMATO KETCHUP 4KG	1,000	1,850	<u>F</u> 1,850
LEMON SQUASH 800ML	2,000	480	<u>F</u> 960
VINEGAR BALSAMIC 50I	1,000	1,100	<u>X</u> 1,100
MUSHROOM BLACK 1KG	1,000	4,000	<u>F</u> 4,000
SUGAR BROWN 250GM	1,000	140	<u>F</u> 140
OIL 1 LTR SALVA	2,000	550	<u>F</u> 1,100
EGG DZN	2,500	250	<u>F</u> 625

Total units = 585

Gross Amount: 33,375

Amount Payable: 33,375

Amount Paid:

Balance: 33,375

For Software Contact 0300-4428644

Payments Received

Date	Payment Reference	Amount
		10,347.00 Rs.

Balance Due