

Imtiaz Store

Shop No 1535 Canal Park Gulberg Lahore
Phone Number: 0302-4323720, 042-35959115

BISTRO NOIR

05/02/2025 12:15:42 Bill No: IN25002362

Till No. 01 Cashier: ASD

Description	Qty	Rate	Amount
SUGAR 1KG	0	3,000	450
EGG DZN	17,500	240	1,800
OIL OLIVE 4LTR EV DEL	1,000	7,000	7,000
SALT 800GM NATIONAL	5,000	70	350
SUGAR BROWN 250GM	2,000	140	280
SUFI OIL 1LTR	3,000	584	1,752
BREAD CRUMBS 1KG Y	11,000	850	8,500
BLACK PEPPER WHOLE	1,500	2,500	1,250
OLPER MILK 1.5 LTR	4,000	500	2,000
BEAF PEPPERONI 200 C H	4,000	650	2,600
MILK PAK CREAM 200ML	12,000	220	2,640
MILK PAK 1 LTR	6,000	350	2,100
Total	Units = 49	Gross Amount:	22,992
Amount Payable:			22,992
Amount Paid:			Balance : 22,992

For Software Contact 0300-4428644



Invoice Document

No 2106

Bill To:

Bisto +92 317 0553863

Invoice Date: 02/05/2025

Due Date: 02/05/2025

Payment Terms:

Invoice Date: 02/05/2025



Product Name	Quantity	Unit Price	Amount
Gloves	1.00 Units	900.00 Rs.	900.00 Rs.
Vinyl	1.00 Units	900.00 Rs.	900.00 Rs.
Harmet	1.00 Units	200.00 Rs.	200.00 Rs.
White	1.00 Units	200.00 Rs.	200.00 Rs.
Jal	12.00 Units	50.00 Rs.	600.00 Rs.
Mask	1.00 Units	250.00 Rs.	250.00 Rs.
Face Mask	1.00 Units	250.00 Rs.	250.00 Rs.
Stitch	5.00 Units	50.00 Rs.	250.00 Rs.
Brate	5.00 Units	50.00 Rs.	250.00 Rs.
Cling Film	1.00 Units	4,000.00 Rs.	4,000.00 Rs.
Mega 145cm	1.00	0.00 Rs.	0.00 Rs.
Total	22.0		6,200.00 Rs.

Payments Received

Date	Payment Reference	Amount
	Balance Due	6,200.00 Rs.

Mekansing

05/1/25

330

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