



Invoice Document



wa2285

Bill To:

Bristo
+92 317 0553863

Invoice Date: 02/08/2025

Date:

Due Date: 02/08/2025

Payment

Terms:

Product Name	Quantity	Unit Price	Amount
Gloves Vinyl	1.00 Units <i>H</i>	900.00 Rs.	900.00 Rs.
Hairnet Green	1.00 Units <i>H</i>	200.00 Rs.	200.00 Rs.
Jali	5.00 Units <i>H</i>	50.00 Rs.	250.00 Rs.
Scotch Brite	5.00 Units <i>H</i>	50.00 Rs.	250.00 Rs.
SHOPPER (BLACK)	5.00 Units <i>H</i>	280.00 Rs.	1,400.00 Rs.
Cotton Towel	10.00 Units <i>H</i>	550.00 Rs.	5,500.00 Rs.
	5.00	0.00 Rs.	0.00 Rs.
Total	28.0		8,500.00 Rs.

Payments Received

Date	Payment Reference	Amount
	Balance Due	8,500.00 Rs.

Atiaz Store

Shop No 1635 Canal Park Gulberg Lahore
Phone Number : 032-4323720, 042-35959115

BISTRO NOIR

08/02/2025 11:25:28 Bill No IN25002551

Till No. 01 Cashier: Arsalan

Description	Qty	Rate	Amount
TOMATO KETCHUP 4KG	1.000	2,000	<i>F</i> 2,000
MILK PAK 1 LTR	6.000	350	<i>P</i> 2,100
OIL OLIVE 4 LTR EV DEI	1.000	7,000	<i>H</i> 7,000
OLIVE BLACK 3KG FIGA	1.000	3,950	<i>P</i> 3,950
OIL 1 LTR SALVA	7.000	550	<i>H</i> 3,850
MILK PAK CREAM 200ML	19.000	220	<i>12A</i> 4,180
OLPER MILK 1.5 LTR	8.000	500	<i>H</i> 4,000
LEMON SQUASH 800ML	4.000	480	<i>B</i> 1,920
TURKEY BREAKFAST 34	1.000	2,750	<i>H</i> 2,750
YEAST SAF 500GM	2.000	920	<i>H</i> 1,840
SAMBAL OELECK 285 G	2.000	900	<i>H</i> 1,800
THYME LEAVES 40GM	1.000	250	<i>H</i> 250
TOMATO PASTE 800GM	3.000	450	<i>H</i> 1,350
SRIRACHA CHILLI SAUC	2.000	1,450	<i>H</i> 2,900
EGG DZN	7.500	240	<i>P</i> 1,800
Total units = 65.5		Gross Amount :	41,690

Amount Payable : 41,690

Amount Paid :

Balance : 41,690

For Software Contact 0300-4428644