



## SALES INVOICE

Arvelon Cosmetics  
NTN: A347258  
Arvelon Cosmetics

INVOICE # SY-INV/2024-03/04832  
Billing Month: Mar 2024  
Invoice Date: 31-Mar-2024  
Due Date: 20-Apr-2024

Savvour Private Limited  
NTN: 4719874-0  
141-D, Block II, PECHS,  
Allama Iqbal Road, Karachi.  
[business@savvour.com](mailto:business@savvour.com)

S.No	Type	Total Orders	Savvour Charges
1	Online	4	Rs. 1,070.00
			Total Savvour Charges: Rs. 1,070.00
			S.S.T. (13%): Rs. 139.00
			<b>Payable Amount: Rs. 1,209.00</b>

### PAYMENT ADVICE:

A/C Title: **Savvour Private Limited**  
Bank Name: **JS Bank Limited**  
Branch Name: **Bahadurabad Branch**  
A/C Number: **0001902505**  
IBAN Number: **PK80JSBL9604000001902505**

\* If you are a tax filer, please deduct WHT @1.5% of the total amount

## INVOICE SUMMARY

S.No	Outlet/Brand Name	Type	Total Orders	Total Sales	Savoury Charges
1	Online	Online	4	Rs. 7,131.50	Rs. 1,069.73

For Order Listing and further details, please login to your Business Portal Account at [www.business.savoury.com.pk](http://www.business.savoury.com.pk)