

INVOICE TO:  
asifjans  
Street # 14 408 D PCHS DHA lahore  
[asifjans@gmail.com](mailto:asifjans@gmail.com)

## INVOICE #10053

**Status: Pending**  
Date of Invoice: 6/9/2019  
Due Date: 6/19/2019

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	test	Rs.200.00	2	Rs.400.00
2	TEST	Rs.1.00	1	Rs.1.00
GRAND TOTAL				Rs.401.00

Thank you!

Bank: Habib Bank  
Branch: Punjab Cop.Housingss S  
Account Title: ServiceProvider.pk  
Account Number: 22 7979 0150 3203  
IBAN PK06HABB0022 7979 0150 3203

Invoice was created on a computer and is valid without the signature and seal.