

INVOICE TO:
asifjans
Street # 14 408 D PCHS DHA lahore
asifjans@gmail.com

INVOICE #10052

Status: Paid
Date of Invoice: 6/1/2019
Due Date: 6/10/2019

| # | 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 Account Details

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.