

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

INVOICE #10052

Date of Invoice: 6/1/2019

Status: Paid

Paid Date:6/8/2019

#	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.