

INVOICE TO:
Faheem Shekh
E-468/2, St. # 4, New Iqbal Park Lahore
fahim@technobiz.com.pk

INVOICE #30064

Date of Invoice: 5/9/2020
Status: Pending
Due Date: 5/9/2020

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	Hosting charges(E3-1220 Quad Core (Win.) - eukhost	Rs.15000.00	1	Rs.15000.00
GRAND TOTAL				Rs.15000.00

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.