

INVOICE TO:  
**Sir Amjad**  
[Lasanian@gmail.com](mailto:Lasanian@gmail.com)

## INVOICE #50064

Date of Invoice: 11/6/2020

**Status: Pending**

Due Date: 11/9/2020

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	3 Month Charges(August,Sptember,November)	Rs.2000.00	3	Rs.6000.00
GRAND TOTAL				Rs.6000.00

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.