

INVOICE TO:

Irfan  
Lahore PK  
[sales@soothmedia-labeling.com](mailto:sales@soothmedia-labeling.com)

## INVOICE #70094

Date of Invoice: 8/28/2021

**Status: Pending**

Due Date: 9/7/2021

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	Soothmedialps.com & Hosting charges	Rs.6000.00	1	Rs.6000.00
2	inventivettr.com and hosting	Rs.6000.00	1	Rs.6000.00
			<b>GRAND TOTAL</b>	<b>Rs.12000.00</b>

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.