

INVOICE TO:

**Shahzad**

House NO. 8, St 58, G-13/4 Islamabad Pakistan

[Shahzad@digitalark.com.pk](mailto:Shahzad@digitalark.com.pk)

## INVOICE #70098

Date of Invoice: 9/21/2021

**Status: Pending**

Due Date: 10/1/2021

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	PPI Advance payment	Rs.31800.00	1	Rs.31800.00
GRAND TOTAL				Rs.31800.00

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.