

INVOICE TO:

Shahzad

House NO. 8, St 58, G-13/4 Islamabad Pakistan
Shahzad@digitalark.com.pk

INVOICE #70102

Date of Invoice: 10/7/2021

Status: Pending

Due Date: 10/17/2021

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	PPI Advance payment 25 % of 120k	Rs.30000.00	1	Rs.30000.00
GRAND TOTAL				Rs.30000.00

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.