

INVOICE TO:
Irfan
Lahore PK
sales@soothmedia-labeling.com

INVOICE #70120

Date of Invoice: 11/8/2021

Status: Pending

Due Date: 11/18/2021

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	soothmedia-labeling.com	Rs.6000.00	1	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.