

INVOICE TO:

**Shahzad**

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

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

## INVOICE #80100

Date of Invoice: 1/12/2022

**Status: Pending**

Due Date: 1/22/2022

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	PPI 3rd 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.