

INVOICE TO:  
UFD Schools  
Islamabad  
[UFDSchool@gmail.com](mailto:UFDSchool@gmail.com)

## INVOICE #80102

Date of Invoice: 1/26/2023

Status: Paid

Paid Date: 1/29/2023

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	Hosting	Rs.200.00	2	Rs.400.00
GRAND TOTAL				Rs.400.00

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.