

INVOICE TO:  
shoaib

Ittihad Park bank stop feroz pur road Lahore  
[Shoaibkhanmayo.12@gmail.com](mailto:Shoaibkhanmayo.12@gmail.com)

## INVOICE #100261

Date of Invoice: 2/6/2023

Status: Paid

Paid Date: 2/16/2023

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	hosting	Rs.1000.00	2	Rs.2000.00
GRAND TOTAL				Rs.2000.00

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.