

INVOICE TO:
sheikh
lahore
sheikh@gmail.com

INVOICE #100277

Date of Invoice: 2/15/2023

Status: Paid

Paid Date: 1/23/2023

#	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.