

INVOICE TO:

Irfan

Lahore PK

sales@soothmedia-labeling.com

INVOICE #100399

Date of Invoice: 8/21/2023

Status: Pending

Due Date: 8/31/2023

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	Soothmedialps.com	Rs.20000.00	1	Rs.20000.00
2	Inventivetr.com	Rs.20000.00	1	Rs.20000.00
GRAND TOTAL				Rs.40000.00

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.