

INVOICE TO:

Irfan

Lahore PK

[sales@soothmedia-labeling.com](mailto:sales@soothmedia-labeling.com)

## INVOICE #100422

Date of Invoice: 10/13/2023

Status: Pending

Due Date: 11/2/2023

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	Domain and Hosting <a href="https://soothmedia-labeling.com">https://soothmedia-labeling.com</a>	Rs.20000.00	1	Rs.20000.00
GRAND TOTAL				Rs.20000.00

Thank you!

### Bank Account Details

Bank: Allied Bank  
Branch: Punjab Cop.Housingss Socity  
Account Title: Service Provider.pk  
Account Number: 0010 0969 8317 0013  
IBAN PK43ABPA0010 0969 8317 0013

Invoice was created on a computer and is valid without the signature and seal.