

INVOICE TO:

Irfan

Lahore PK

sales@soothmedia-labeling.com

INVOICE #100469

Date of Invoice: 12/23/2023

Status: Pending

Due Date: 12/23/2023

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	novalabeling.com Registration charges	Rs.6000.00	1	Rs.6000.00
2	Old domain and Hosting Charges	Rs.18000.00	1	Rs.18000.00
GRAND TOTAL				Rs.24000.00

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.