

INVOICE TO:
Ameer Hamza
address
aacp@aacp.com.pk

INVOICE #100660

Date of Invoice: 4/17/2025

Status: Pending

Due Date: 4/20/2025

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	AACP Support	Rs.50000.00	2	Rs.100000.00
GRAND TOTAL				Rs.100000.00

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.