

INVOICE TO:  
**AACP**  
address  
[aacp@aacp.com.pk](mailto:aacp@aacp.com.pk)

## INVOICE #100660

Date of Invoice: 4/18/2025

**Status: Pending**

Due Date: 4/20/2025

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	AACP Support (12Mar - 12Apr)	Rs.50000.00	1	Rs.50000.00
GRAND TOTAL				Rs.50000.00

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.