

**Rafay Hassan Hashmi**

Gulshan
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Raza Lilani

Soldier Bazar # 3 Britto Road OPP. K.M.C
Market
Karachi Sindh 74400
Pakistan

P: +923333855424

Invoice Date: 09/18/2020
Due Date: 10/03/2020
Amount Due: 2,000.00PKR

Invoice 24

| Item | Description | Qty | Price | Total |
|--------------------------|-------------------|------|----------------|--------------------|
| expertlawconsultants.com | for one year only | 1.00 | 2,000.00PKR | 2,000.00PKR |
| | | | Subtotal | 2,000.00PKR |
| | | | Total | 2,000.00PKR |
| | | | Paid | 0.00PKR |
| | | | Balance | 2,000.00PKR |

Terms

Payable to: Muhammad Raza
Account number:1047-0081007572-01-2.
Account Type:Current.
Bank: Bank Al-Habib.