

**Unity Shipping and Logistics Services**

Speedy Tower, Office # 202, 131/1, Main Korangi Road,
Phase 1, D.H.A.
Karachi Sindh 74000
Pakistan

P: +923312629515

Raza Lilani

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

P: +923333855424

Invoice Date: 01/01/2021
Due Date: 01/16/2021
Amount Due: 8,000.00PKR

Invoice 42

Item	Description	Qty	Price	Total
10 GB	10 Domains Allowed 30 GB Bandwidth Unlimited Sub Domains Unlimited FTP Accounts Unlimited Email Accounts Personal cPanel For one year only.	1.00	8,000.00PKR	8,000.00PKR
			Subtotal	8,000.00PKR
			Total	8,000.00PKR
			Paid	0.00PKR
			Balance	8,000.00PKR

Terms

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