

**Vector Logistics**

Office # 505 5th floor Al-Reef Tower Block 3 Alamgir Road
Bahadurabad
Karachi Sindh 74400
Pakistan

P: +923222528335

Raza Lilani

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

P: +923333855424

Invoice Date: 04/26/2021
Due Date: 05/11/2021
Amount Due: 2,800.00PKR

Invoice 61

Item	Description	Qty	Price	Total
vectorlogistics.com.pk	For two years only	1.00	2,800.00PKR	2,800.00PKR
			Subtotal	2,800.00PKR
			Total	2,800.00PKR
			Paid	0.00PKR
			Balance	2,800.00PKR

Terms

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