



Ali Ahmed
Techno City
Karachi Sindh
Pakistan

P: +923323536417

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

P: +923333855424

Invoice Date: 05/24/2022
Due Date: 06/08/2022
Amount Due: 7,500.00PKR

Invoice 108

| Item | Description | Qty | Price | Total |
|-------|--|------|----------------|--------------------|
| .co | For one year only. | 1.00 | 2,500.00PKR | 2,500.00PKR |
| 05 GB | 4 Domains Allowed 20 GB Bandwidth 15 Sub Domains 10 FTP Accounts 100 Email Accounts Personal cPanel Free SSL Certificate For one year only. | 1.00 | 5,000.00PKR | 5,000.00PKR |
| | | | Subtotal | 7,500.00PKR |
| | | | Total | 7,500.00PKR |
| | | | Paid | 0.00PKR |
| | | | Balance | 7,500.00PKR |

Terms

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