

**KASHISH TELEVISION NETWORK PVT LTD.**

West point tower KTN head office  
Karachi Sindh 75500  
Pakistan

P: +923312090566

**Raza Lilani**

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

P: +923333855424

Invoice Date: 06/01/2022

Due Date: 06/16/2022

Amount Due: 25,000.00PKR

Payment Method: Bank Transfer

## Invoice 112

Item	Description	Qty	Price	Total
MOBILE APPLICATION STORE SETUP	KTN NEWS MOBILE STORE SETUP SUPPORT CHARGES exclusive OF STORE ANNUAL CHARGES	1.00	25,000.00PKR	25,000.00PKR
			Subtotal	25,000.00PKR
			<b>Total</b>	<b>25,000.00PKR</b>
			Paid	0.00PKR
			<b>Balance</b>	<b>25,000.00PKR</b>

**Terms**

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