

**NAVISCO Transport**

Office # 315, 3rd Floor Shams Chamber, Shahrah-e-Liaquat, Gari Khata
Karachi Sindh 74000
Pakistan

P: +923222528335

Raza Lilani

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

P: +923333855424

Invoice Date: 12/01/2022

Due Date: 12/16/2022

Amount Due: 9,325.00

Payment Method: Cash

Invoice 129

Item	Description	Qty	Price	Total
01 GB	Single Domain Hosting Free SSL Certificate 10 GB Bandwidth 5 Sub Domains 5 FTP Accounts 50 Email Accounts Personal cPanel For one year only.	1.00	3,500.00	3,500.00
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	5,825.00	5,825.00
			Subtotal	9,325.00
			Total	9,325.00
			Paid	0.00
			Balance	9,325.00

Terms

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