

**LetzTalk Technologies Ltd**

Dar Es Salaam
Tanzania

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Raza Lilani

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Market
Karachi Sindh 74400
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Invoice Date: 01/30/2023
Due Date: 02/14/2023
Amount Due: 250.00

Invoice 141

Item	Description	Qty	Price	Total
Software annual subscription	250 USD *included 05 GB hosting fair usage.	1.00	250.00	250.00
			Subtotal	250.00
			Total	250.00
			Paid	0.00
			Balance	250.00

Terms

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