

**NAVISCO Transport**

Office # 315, 3rd Floor Shams Chamber, Shahrah-e-Liaquat, Gari Khata  
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**Raza Lilani**

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

P: +923333855424

Invoice Date: 01/04/2021  
Due Date: 01/19/2021  
Amount Due: 6,650.00PKR

## Invoice 44

Item	Description	Qty	Price	Total
1 GB [8 Months]	Single Domain Hosting 10 GB Bandwidth 5 Sub Domains 5 FTP Accounts 50 Email Accounts Personal cPanel From May 2020 - Dec 2020	1.00	2,000.00PKR	2,000.00PKR
5 GB	4 Domains Allowed 20 GB Bandwidth 15 Sub Domains 10 FTP Accounts 100 Email Accounts Personal cPanel From Jan 2021 - Dec 2021	1.00	5,000.00PKR	5,000.00PKR
			Subtotal	7,000.00PKR
			Discount	5.00%
			<b>Total</b>	<b>6,650.00PKR</b>
			Paid	0.00PKR
			<b>Balance</b>	<b>6,650.00PKR</b>

**Terms**

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