

**Vector Logistics**

Office # 505 5th floor Al-Reef Tower Block 3 Alamgir Road
Bahadurabad
Karachi Sindh 74400
Pakistan

P: +923222528335

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: 4,750.00PKR

Invoice 45

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
1 GB	Single Domain Hosting 10 GB Bandwidth 5 Sub Domains 5 FTP Accounts 50 Email Accounts Personal cPanel From Jan 2021 - Dec 2021	1.00	3,000.00PKR	3,000.00PKR
			Subtotal	5,000.00PKR
			Discount	5.00%
			Total	4,750.00PKR
			Paid	0.00PKR
			Balance	4,750.00PKR

Terms

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