

**Unity Shipping and Logistics Services**

Speedy Tower, Office # 202, 131/1, Main Korangi Road,  
Phase 1, D.H.A.  
Karachi Sindh 74000  
Pakistan

P: +923312629515

**Raza Lilani**

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

P: +923333855424

Invoice Date: 01/01/2021

Due Date: 01/16/2021

Amount Due: 0.00PKR

Payment Method: Bank Transfer

## Invoice 42

| Item  | Description   | Qty  | Price          | Total              |
|-------|---|------|----------------|--------------------|
| 10 GB | 10 Domains Allowed<br>30 GB Bandwidth<br>Unlimited Sub Domains<br>Unlimited FTP Accounts<br>Unlimited Email Accounts<br>Personal cPanel<br>For one year only. | 1.00 | 8,000.00PKR    | 8,000.00PKR        |
|       |   |      | Subtotal       | 8,000.00PKR        |
|       |   |      | <b>Total</b>   | <b>8,000.00PKR</b> |
|       |   |      | Paid           | 8,000.00PKR        |
|       |   |      | <b>Balance</b> | <b>0.00PKR</b>     |

**Terms**

Payable to: Muhammad Raza

Account number:1047-0081007572-01-2.

Account Type:Current.

Bank: Bank Al-Habib.