

**Rashmina Kanwal**

Garden East
Karachi Sindh 74550
Pakistan

P: +923108248684

Raza Lilani

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

P: +923333855424

Invoice Date: 04/26/2021

Due Date: 05/11/2021

Amount Due: 1,950.00PKR

Payment Method: Bank Transfer

Invoice 62

| Item | Description | Qty | Price | Total |
|------------------------|----------------------------------|------|----------------|--------------------|
| thevelocitydigital.com | Domain Registration For One Year | 1.00 | 1,950.00PKR | 1,950.00PKR |
| | | | Subtotal | 1,950.00PKR |
| | | | Total | 1,950.00PKR |
| | | | Paid | 0.00PKR |
| | | | Balance | 1,950.00PKR |

Terms

Payable to: Muhammad Raza

Account number:1047-0081007572-01-2.

Account Type:Current.

Bank: Bank Al-Habib.