

**NAVISCO Transport**

Office # 315, 3rd Floor Shams Chamber, Shahrah-e-Liaquat, Gari Khata
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Pakistan

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Raza Lilani

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

P: +923333855424

Invoice Date: 01/14/2022

Due Date: 01/29/2022

Amount Due: 8,000.00PKR

Payment Method: Cash

Invoice 79

Item	Description	Qty	Price	Total
01 GB	Single Domain Hosting Free SSL Certificate 10 GB Bandwidth 5 Sub Domains 5 FTP Accounts 50 Email Accounts Personal cPanel For one year only.	1.00	3,000.00PKR	3,000.00PKR
05 GB	4 Domains Allowed 20 GB Bandwidth 15 Sub Domains 10 FTP Accounts 100 Email Accounts Personal cPanel Free SSL Certificate For one year only.	1.00	5,000.00PKR	5,000.00PKR
			Subtotal	8,000.00PKR
			Total	8,000.00PKR
			Paid	0.00PKR
			Balance	8,000.00PKR

Terms

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