

**Saqib**

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: 01/14/2022

Due Date: 01/29/2022

Amount Due: 11,600.00PKR

Invoice 89

Item	Description	Qty	Price	Total
ferozaenterprises.com.pk	For two years only.	1.00	2,800.00PKR	2,800.00PKR
01 GB (ferozaenterprises.com.pk)	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
ishaq.com.pk	For two years only.	1.00	2,800.00PKR	2,800.00PKR
01 GB (ishaq.com.pk)	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
			Subtotal	11,600.00PKR
			Total	11,600.00PKR
			Paid	0.00PKR
			Balance	11,600.00PKR

Terms

Payable to: Muhammad Raza
Account number:1047-0081007572-01-2.

Account Type:Current.
Bank: Bank Al-Habib.