

**Abid Ramzan**

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**Raza Lilani**

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Invoice Date: 08/21/2022

Due Date: 09/05/2022

Amount Due: 3,675.00PKR

## Invoice 116

Item	Description	Qty	Price	Total
Web Application Development	First Phase	1.00	1,400.00PKR	1,400.00PKR
Web Application Development	Second Phase	1.00	1,392.00PKR	1,392.00PKR
Web Application Development	Third Phase	1.00	808.00PKR	808.00PKR
Domain and Hosting		1.00	75.00PKR	75.00PKR
			Subtotal	3,675.00PKR
			<b>Total</b>	<b>3,675.00PKR</b>
			Paid	0.00PKR
			<b>Balance</b>	<b>3,675.00PKR</b>

**Terms**

Current Invoice Amount Is in USD. Please ignore PKR symbol

Payable to: Muhammad Raza

Account number:1047-0081007572-01-2.

Account Type:Current.

Bank: Bank Al-Habib.