

**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: 12/01/2022

Due Date: 12/16/2022

Amount Due: 8,825.00

Payment Method: Bank Transfer

## Invoice 133

Item	Description	Qty	Price	Total
10 GB	10 Domains Allowed 30 GB Bandwidth Unlimited Sub Domains Unlimited FTP Accounts Unlimited Email Accounts Personal cPanel For one year only.	1.00	8,825.00	8,825.00
			Subtotal	8,825.00
			<b>Total</b>	<b>8,825.00</b>
			Paid	0.00
			<b>Balance</b>	<b>8,825.00</b>

**Terms**

Payable to: Muhammad Raza

Account number:1047-0081007572-01-2.

Account Type:Current.

Bank: Bank Al-Habib.