

**LetzTalk Technologies Ltd**

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Raza Lilani

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Invoice Date: 02/01/2023
Due Date: 02/16/2023
Amount Due: 4,000.00

Invoice 144

Item	Description	Qty	Price	Discount	Total
	Web Application Development with complete source code	1.00	5,040.00	1,040.00	4,000.00
				Subtotal	4,000.00
				Total	4,000.00
				Paid	0.00
				Balance	4,000.00

Terms

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