

**Shahni Arshad**

United States

P: +1 (780) 802-1076

Raza Lilani

Soldier Bazar # 3 Britto Road OPP. K.M.C

Market

Karachi Sindh 74400

Pakistan

P: +923333855424

Invoice Date: 03/01/2023

Due Date: 03/16/2023

Amount Due: 9,320.00

Payment Method: Bank Transfer

Invoice 148

Item	Description	Qty	Price	Total
10 GB	10 Domains Allowed 30 GB Bandwidth Unlimited Sub Domains Unlimited FTP Accounts Unlimited Email Accounts Personal cPanel Free SSL Certificate For one year only.	1.00	9,320.00	9,320.00
			Subtotal	9,320.00
			Total	9,320.00
			Paid	0.00
			Balance	9,320.00

Terms

Payable to: Muhammad Raza

Account number:1047-0081007572-01-2.

Account Type:Current.

Bank: Bank Al-Habib.