

**Shiraz Shaikh**

B-612 Ruffi Heaven 13/D2 Gulshan-e-Iqbal
Karachi Sind(en) 75300
Pakistan

P: +923333498881

Raza Lilani

Soldier Bazar # 3 Britto Road OPP. K.M.C
Market
Karachi Sindh 74400
Pakistan

P: +923333855424

Invoice Date: 04/01/2023

Due Date: 04/16/2023

Amount Due: 9,320.00

Payment Method: Bank Transfer

Invoice 151

Item	Description	Qty	Price	Total
10 GB	(brandrepublic.com.pk) 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.