

Invoice

	.4 L, DHA Phase-VIII, nue, Lahore. dez.com	Invoice Number Invoice Date Total Due		Invoice-0509 mber 21, 2023 Rs.10,000.00	
mh.tahir78	, GT Road Lalamusa. @gmail.com				
Hrs/Qty	Service	Rate/Price	Adjust	Sub Total	
1	The Authentic Consortium Web Development	Rs.10,000.00	0.00%	Rs.10,000.00	
		Sub Total		Rs.10,000.00	
		Тах		Rs.0.00	
		Total Due		Rs.10,000.00	

Please read our Terms of Services for better business relations.