



ADIL CONSULTING SERVICES

Professional Business Solutions

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INVOICE



Invoice #: **INV-0047**

Date: August 10, 2025

Due Date: August 17, 2025

BILL TO:

ADIL AHMAD

123, hardu chanam, baramulla, Jammu and Kashmir, India, 193303

peertahir154@gmsil.com

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
123736467	1	\$2.00	\$2.00
TOTAL AMOUNT:			\$2.00

TERMS & CONDITIONS

PEERZADA ADIL
CEO, ADIL CONSULTING SERVICES
Authorized Signatory

Thank you for your business! | This is a computer-generated invoice and doesn't need signature