

# Invoice

#033

Billed To:

## Enoch Enterprise LTD.

Kemp House, 124 City Road, London,  
London, United Kingdom, EC1V 2NX

Billed From:

Muhammad Hassan Irfan  
Rahwali sharki, House no:6, Street  
no:5, Saleempura gujranwala

Date Issued : 09/10/2023

Description	Amount	Subtotal
Front end development Services		
September 2023	\$ 120.00	\$ 120.00

Account Details

Total Due:

Allied Bank Limited

IBAN Number- PK53ABPA0010079323580014

Account Name- Muhammad Hassan Irfan

Account Type- asaan account

IFSC Code - ABPAPKKA1054

**\$120.00**

● Thank you! —hassairfanwebdeisgner@gmail.com