

Invoice

#032

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		
August 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