

INVOICE

R A M E E Z D E S A I
P H O T O G R A P H Y

Invoice #	339617
Date	August 20, 2024
Venue	test

Client Name	test
Phone Number	test
Bill To	test

Bank	HBL (Habib Bank Limited)
Account Title	Rameez Ahmed
Account Number	00207901029503

Item	Description	Rate	Quantity	Price
Item Name	Item Description	50.00	2.0	100.00
Item Name	Item Description	60.00	2.0	120.00
Total				220.00
Amount Paid				0.00
Balance Due				220.00

ADDITIONAL NOTES

Payment Terms:

A 50% advance will be given before the event, and the remaining payment will be cleared by the next day of the event. Otherwise, raw data will not be provided for selection.

Terms and Conditions:

No payment will be refunded in case of any mishap or unforeseen situation / circumstances occurred.

Client can only provide the extended date of the event.

Misbehavior of client will not be accepted.

If photographer provides any suggestion / advice regarding event management and client don't listen or take it seriously so it will be not our responsibility.

Client Pictures will be used on our page regarding marketing purposes at Instagram and Facebook.

Ask for update on editing after 15 days of the event.

Kindly read this E-mail and instructions carefully and reply back to this but E-mail for confirmation. If any query so please contact us on:

Thanks & Regards,

Team Rameezdesaiphotoaphy