

# INVOICE



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

Invoice ID:	12
Date:	6/25/2024
Venue:	ARYFTP

Customer Name:	ANAS
Customer Phone:	+923152460477

Account Title:	Rameez Ahmed
Account Number:	00207901029503
IBAN:	PK58HABB0000207901029503

Item Name	Description	Price	Quantity	Total Price
item 1	description 1	100.00	5	500.00
item 2, longer item name to test	longer item description 2 to test whether it wraps or not	50.00	2	100.00
			Total Amount	600.00
			Paid Amount	0.00
			Remaining Amount	0.00
			Paid Status	Unpaid

## 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:

+923142179245