



Invoice # SBS-1

Invoice Date	2019-10-02
Category	Electronics
Purchased By	Nil
Purchased From	HM2

Receipt No	Total Cost	Added By	Status
SBS-1	PKR 2000.00 /-	GUL Shah	Paid

Expense Details
Test detailsssssss

TOTAL INVOICE COST : PKR 2000.00 /-

Expense Slip Image:



Please make all Expenses payable to the Company of Expenses for Softech Business Services Products of use.
Thank You For Business With Us
Please pay all the Expenses if Delayed within 7 days.

Softech Business Services SMC-Private Limited
Web-Development,Database and Android Development Services
Capital Plaza II Second Floor Flat # 1 , JKHS - ISLAMABAD