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## Invoice #39772

Invoice Date: 08/05/2023

Due Date: 08/05/2023

### Invoiced To

Coderef  
ATTN: Coderef Solutions  
G-11, Islamabad  
G-11, Islamabad  
Islamabad, Fedral, 44000  
Pakistan

Description	Total
Invoice #39744	Rs.7,499 PKR
Invoice #39230	Rs.7,499 PKR
<b>Sub Total</b>	<b>Rs.14,998 PKR</b>
<b>Credit</b>	<b>Rs.0 PKR</b>
<b>Total</b>	<b>Rs.14,998 PKR</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
<b>Balance</b>			<b>Rs.14,998 PKR</b>