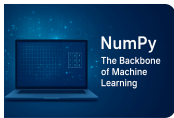


# INVOICE

#INV-2025-09-0003



Ez Development

kashifmehmood926@gmail.com

Dhok Mewra Chakoha, PO and Teh Dina, District Jhelum



BILL TO:	INVOICE DATE:	DUE DATE:
Mohsin Kamal	8/1/2025	8/13/2025
mohsin@gmail.com		
Dina, Jhelum		
Rental Services		AMOUNT PAID
03153472237		<b>Rs 550.00</b>

Description	Qty	Price	Total
Updated	1.00	Rs 500.00	Rs 500.00

Subtotal:	Rs 500.00
Tax (10.00%):	Rs 50.00
<b>Total:</b>	<b>Rs 550.00</b>

Bank Account Details:

Account Name: Ez Development  
Account Number: XXXX-XXXX-XXXX-XXXX  
Bank Name: Your Bank Name  
SWIFT/BIC: SWIFTCODE  
Routing Number: 123456789

Payment Terms:

Payment due within 14 days of issue

Thank you for your business!