

MAAZ

INVOICE

INV-000014

Balance Due
\$1,760.00

Syed Muhammad Maaz

B-118, 5th Street
Block 18, Gulshan-E-Iqbal
Karachi Sind 75300
Pakistan
+923111135688
m.maaz96@gmail.com

Bill To

Astera Software

310 N Westlake Blvd #140
Westlake Village, CA 91362
U.S.A

Invoice Date : 1 Mar 2025
Terms : N/A
Due Date : 5 Mar 2025
Month : February

#	Item & Description	Qty	Rate	Amount
1	DEF – Freelance Services IT Enabled Services	1.00	1,760.00	1,760.00
Sub Total (Tax Inclusive)				1,760.00
Total				\$1,760.00
Balance Due				\$1,760.00

Notes

Thanks for your business.

Terms & Conditions**Payment Details:**

NAME: SYED MUHAMMAD MAAZ
Bank Name: BANK ALFALAH
IBAN Number: PK24ALFH0740001009144194
Bank Country: PAKISTAN