

EastLaw (Pvt.) Ltd.

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NTN#: 7223270

Invoice #: 002415012819

Order #: 012819

Invoice Date: 06/Aug/2021

Invoice To
Abdul Quddus Khan

Karachi, Pakistan a.quddus@yahoo.com

Package Description	Amount
Premium Package I - 3 Months - Single User	5000/-
Balance Payable	NIL/-