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Invoice #: 24392752 Order #: 002752

Invoice Date: 24/12/2016

Invoice To
Lahore High Court
Lahore, Pakistan
sheraz.hassan@lhc.gov.pk

Package Description	Amount
Corporate Premium Package B - 12 Months - Upto 5 Users - 365 Day	PKR 40,480 /-
Balance Payable	NIL/-