

Invoices

Bank

INVOICE

INVOICE NUMBER

INV-3

DATE OF ISSUE

16/12/2024

DUE DATE

30/01/2025

BILLED TO

Umer Siddiqui
Parent/Guardian
Saeed Siddiqui
Street 10, Gulberg, Lahore

CLIENT INFORMATION

Name: John Doe
Company: ABC Tech Ltd.
Contact: johndoe@example.com
Phone: +92 300 1234567

Services Summary

Description	Fee	HRS./DAYS	Amount
Flutter	RS 5000	8	RS 50000
UI/UX Design	RS 7000	12	RS 70000
Back-end	RS 8000	60	RS 80000
Front-end Developer	RS 14000	90	RS 60000
SUB TOTAL			RS 260000.00

Payment Details

AC Holder: Umer Siddiqui
Bank Name: Meezan Bank
Account No: 012345678903
IBAN: PK84MEZN00000012345678903