



SPOTLIGHT CLEANING SERVICES

TAX INVOICE

ahmad
Karachi
03121234567

INVOICE NUMBER: #9614
ISSUE DATE: Jun 16, 2025
DUE DATE: Jun 16, 2025

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Blood Test House Cleaning Services Shift: 2:00 PM to 10:00 PM Date: 05 Jun, 2025 Duration: 8h 0m	1	\$1500	\$1500

BANK DETAIL:
ABC BANK
BSB: 013-268
A/C: 200-753-285

SUB TOTAL: \$1500
HSC (13%): \$195.00
Total Inc HSC: \$1695.00

Transfer details:

For E-transfer
Send the e-transfer to: **spotlightcleaning365@gmail.com**
Security Answer: **Spotlight**
Please mention the service period

Bank Deposit:
Bank: **BMO**
Account Number: **1975-548**
Transit Number: **001**
Institution Number: **36342**