

QUICKROUTE21

NTN: H-218613

INVOICE

Invoice #: INV-2025-000002

Date: 10/13/2025

Office C3, Jawad Center Defence Road Sialkot
adhassanmughal@gmail.com
+92 320 5662393

Bill To:

Faiz Ali

50343411

DESCRIPTION	WEIGHT	RATE	AMOUNT
Fedx From: Faiz Ali To: Umar Malik	30 kg	\$71.10	\$71.10

Subtotal: \$71.10

Tax: \$12.80

TOTAL: \$83.90

Unpaid

Thank you for your business!

For any questions regarding this invoice, please contact us at adhassanmughal@gmail.com