

## **INVOICE**

Invoice to: Invoice# 52134

**Rehan Date** 14/10/2024

ItemQuantityTotalWordpress website110,000

## **PAYMENT METHOD**

Account Name: Nayapay or easypasay

Account No: 03313345084 Subtotal Rs 10,000

Advance Rs 5,000

Remaining Rs 5,000

**Total** Rs 10,000

Sign of CEO of wswebsolution

Thank you for your business!