



Sales Tax Invoice February, 2023

| | | |
|-----------------|-----------------|--------------------------------------------|
| Generated Date: | 02 Feb, 2023 | Customer Details |
| Billing ID | 10461944 | Prime Foundation Warsak Road, Peshawar, |
| Invoice# | ONEID-INV-78641 | |
| Due Date | 12 Feb, 2023 | |

| S.No. | Description | Price | Quantity | Total Amount (PKR) |
|----------------------------|---------------------------------------------------------------------|-------|----------|--------------------|
| 1 | SMS API Get a custom name for your SMS Service (SMS Messages Qty:2) | 5,000 | 1 | 5,000.00 |
| 2 | Applicable Sales tax @19.50 | 975 | 1 | 975.00 |
| Total Amount (PKR) | | | | 5,975.00/- |
| Paid amount (PKR) | | | | 0.00/- |
| Advance Tax Deducted (PKR) | | | | 0.00/- |
| Discount/Trx Fee (PKR) | | | | 0.00/- |
| Due amount (PKR) | | | | 5,975.00/- |

Total due amount in words (PKR): Five Thousand Nine Hundred Seventy Five Only

Muneeba Anwar

Finance/Administration

Payment Modes:

- Direct Deposit in Company's Account#0204-1007611869, Bank Alfalah - Branch Code 0204
- Please cross your cheques payable to "Veevo Tech"
- NTN: 7127012-2, STRN#3277876144189
- Please share CPR for any tax deducted within 15 Days
- For more payment ways, please contact us.

Veevo Tech - Dimensioning Lives

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