

# Invoice

10 / 10 / 2024  
Invoice No. 24-3-0071

## Billed to:

SHAD Foundation  
+92 300 5010580  
H#1027, Service Road East, G-10/4 Islamabad

Description	Rate	Month	Amount
Website Maintenance	\$50/m	Sep / 2024	\$30
Technical SEO	\$30/m	Sep / 2024	\$10
Social Media Management	\$20/m	Sep / 2024	\$10
Subtotal			\$50
Discount(20%)			\$10
Total			\$40
Total in PKR			PKR 11,115

## Account Details

Title: Sardar Ali  
Bank Al-Habib  
Account no: 20100095004348014  
Phone no: 034153366696

## Company Information

www.digicellinternational.com  
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## Sardar Ali

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