



PAID

Web World center
1st Floor, Dhakar Plaza, Rehman Shaheed Rd, Gujrat

Invoice #83420

Invoice Date: Sunday, May 18th, 2025

Due Date: Thursday, May 22nd, 2025

Invoiced To

The Kasha
ATTN: Kashif Nawaz
Service mor
G.T. Rd.
Gujrat, Punjab, 50700
Pakistan

Payment Due Via Bank Transfer

Bank Name: Bank Alfalah Ltd.
Branch Code: 0081
Account Title: Web World Center
Account No: 00811004411286
IBAN: PK27ALFH0081001004411286
Ref: #83420

Description	Total
First Installment - Reference - kasha_Web_Proposal dated at 18th of May 2025 valid for 21-May-2025 - Website Design Service and Support.	Rs.100,000Rs.
Withholding Tax + CC Int. Transaction Merchant Fees 5%.	Rs.0Rs.
Sub Total	Rs.100,000Rs.
Credit	Rs.0Rs.
Total	Rs.100,000Rs.

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Saturday, May 24th, 2025	Online Bank Transfer		Rs.100,000Rs.
Balance			Rs.0Rs.