

Usama Kashif  
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# INVOICE

# 00064

Bill To:  
**Shahzad Iqbal**

Date: Jul 22, 2023

Due Date: Jul 23, 2023

**Balance Due: PKR 30,000.00**

| Item                                                                  | Quantity | Rate          | Amount        |
|-----------------------------------------------------------------------|----------|---------------|---------------|
| Paypal Pro Integration in Laravel Group Training and private Checkout | 2        | PKR 12,000.00 | PKR 24,000.00 |
| Payment Details save in Database and email                            | 2        | PKR 3,000.00  | PKR 6,000.00  |

Subtotal: PKR 30,000.00

Tax (0%): PKR 0.00

Total: PKR 30,000.00