



INVOICE

003498

Ahsin Javaid
Manager (Sarck Solution)

Date: Jan 22, 2024

Bill To:

Payment Terms: Online Transfer

Mr. Zia Azimy
CEO (Apax Logistics)

Due Date: Jan 22, 2024

Balance Due: PKR 16,000.00

Item	Quantity	Rate	Amount
Add New Invoice Module	1	PKR 12,000.00	PKR 12,000.00
Change Whole Layout and Framework of Whole Software	1	PKR 4,000.00	PKR 4,000.00

Subtotal: PKR 16,000.00

Tax (0%): PKR 0.00

Total: PKR 16,000.00

Account Details:

Bank: United Bank limited

Bank Swift Code : UNILPKKA

Branch code : 0136

ACCOUNT TITTLE: SARCK SOLUTION

ACCOUNT NO:0136290495791

IBAN: PK44UNIL0109000290495791