

INVOICE

Invoice Date: **7 JANUARY, 2022**

Due Date: **10 JANUARY, 2022**

BILL TO

CODE HUB SOFT LTD

15 Lower park road
Manchester M14 5RQ, UK

+44 759 314 6186
info@codehubsoft.com

CLIENT TO

Adnan Ahmed Noor
Shukar.ae

+971 50 810 3577

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Monthly SEO	1	PKR 20,000	PKR 20,000

PAYMENT METHOD:

ADNAN ANJUM
Meezan Bank- JAIL ROAD SAHIWAL
Account Number: 21010101752697
IBAN: PK92MEZN0021010101752697

Sub total	0.00
Discount	0.00
Tax Rate	0.00%
TOTAL	PKR 20,000

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