



INVOICE

INVOICE TO: Cheesy Stuff

Number: 1766174371 Date: 07/01/2026 Due: 10/01/2026

BILL TO:

Cheesy Stuff

Client ID: 69458e803fc5395c297469e3

BILL FROM:

HealthSpire

764D2 Shah Jelani Rd Township Lahore

info@healthspire.org

+92 312 7231875

TAX ID:

Project: FOOD

Item Description	Quantity	Price	Total
website development	1	Rs.788,888	Rs.788,888

PAYMENT INFORMATION:

A/c Title: Health Spire Pvt LTd
Bank No: 3130301000008524
IBAN: PK81FAYS3130301000008524
Faysal Bank Bahria Orchard
Branch Code 3139.

A/c Title: Health Spire Pvt LTd
Bank No: 02220113618930
IBAN: PK86MEZN0002220113618930
Meezan Bank College
Road Branch Lahore Code 0222

Sub Total:	Rs.788888.00
TDS (50%):	-Rs.394444.00
0	
Total:	Rs.394444.00
Paid:	Rs.788888.00
Balance Due:	Rs.-394444.00

Thank you for your business!

This is a computer-generated invoice. No signature is required.

HealthSpire | info@healthspire.org | +92 312 7231875 | www.healthspire.org