



**HealthSpire**  
www.healthspire.org

+92 312  
7231875

info@healthspire.org

764D2 Shah Jelani Rd Township  
Lahore

## INVOICE ESTIMATE

INVOICE TO: Wiza Group

Number: 1766034417 Date: 26/12/2025

**BILL TO:**

**Wiza Group**

Client ID: 693e6198a5b0d261f048cba8

**BILL FROM:**

**HealthSpire**

764D2 Shah Jelani Rd Township Lahore

info@healthspire.org

+92 312 7231875

TAX ID:

Project: giga

Item Description	Quantity	Price	Total
POS	1	Rs.30,000	Rs.30,000

## 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.30000.00**

TAX (10%): **Rs.3000.00**

Second TAX (10%): **Rs.3000.00**

TDS (10%): **-Rs.3000.00**

Advance Amount: **-Rs.17000.00**

**Total: Rs.16000.00**

Paid: **Rs.0.00**

**Balance Due: Rs.16000.00**

Thank you for your business!

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

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