



Invoice No: INV-88

Bill Month: Jul-2021

Name: Tabinda Naveed

Mobile No: 03124277528

Package	Qty.	Amount
7 MB	6	2,700
	Total	16,200
	Cash	0.00
	Balance	16,200

Issuer Sign: _____

Receiver Sign: _____

Business Date: Jul 05, 2021 **Due Date:** Jul 05, 2021

We Know You Have A Choice. Thanks For Choosing Us

Ahmad Net Service

0301-3000168 - 03216593500