



Invoice No: INV-85

Bill Month: Jul-2021

Name: Ahmad Shahzad

Mobile No: 03004276798

Package	Qty.	Amount
8 MB	1	3,000
7 MB	1	2,700
	Total	5,700
	Cash	0.00
	Balance	5,700

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