



Invoice No: INV-87

Bill Month: Jul-2021

Name: Ali

Mobile No: 03004277528

Package	Qty.	Amount
4 MB	1	1,800
20MB	1	5,500
	Total	7,300
	Cash	0.00
	Balance	7,300

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