



**Invoice No:** INV-90

**Bill Month:** Jul-2021

**Name:** Asad Shahzad

**Mobile No:** 03006593500

Package	Qty.	Amount
4 MB	9	1,800
	<b>Total</b>	<b>16,200</b>
	<b>Cash</b>	<b>0.00</b>
	<b>Balance</b>	<b>16,200</b>

**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