



Invoice No: INV-92

Bill Month: Aug-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:** Aug 05, 2021

We Know You Have A Choice. Thanks For Choosing Us

Ahmad Net Service

0301-3000168 - 03216593500