



Invoice No: INV-86

Bill Month: Jul-2021

Name: Hamid Shahzad

Mobile No: 7979879

Package	Qty.	Amount
7 MB	1	2,700
3 MB	1	1,200
8 MB	1	3,000
Total		6,900
Cash		0.00
Balance		6,900

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