



**Invoice No:** INV-83

**Bill Month:** May-2021

**Name:** Ali

**Mobile No:** 03004277528

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

**Issuer Sign:** \_\_\_\_\_

**Receiver Sign:** \_\_\_\_\_

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**Business Date:** May 29, 2021    **Due Date:** May 05, 2021

We Know You Have A Choice. Thanks For Choosing Us

**Ahmad Net Service**

0301-3000168 - 03216593500