

**Qundeel Ahmed**  
HBL Account # : 13017900831703  
NTN # : 7368476-5

# INVOICE

# 208

Bill To:  
**Teamup.pk**

Date: Mar 30, 2017  
Due Date: Mar 31, 2017

**Balance Due: Rs 10,000**

Item	Quantity	Rate	Amount
Website Maintaince March	1	Rs 10,000	Rs 10,000

Subtotal: Rs 10,000  
Total: Rs 10,000