

INVOICE

Invoice No : #15562234

Invoice Date: 20 June, 2022

Due Date : 30 June, 2022

BILLING TO:

Faraz Shah

CNIC: 35260-5252588-6

House no. 93, Street 46, G6/3,

Islamabad

Property Rented Address: House no, 11, Sector J, Bahria Town, Lahore

Mode of Payment: Cash

LANDLORD NAME	MONTH	AMOUNT
Ali arshad	June' 2022	Pkr 50,000

SIGNATURE