



INVOICE

0031838

Mr. Ahsin Javaid
Sarck Solution, Pakistan

Date: Nov 28, 2023

Bill To:

Due Date: Nov 29, 2023

Mr. Abdul Rahman
APF Company, Saudi Arabia

PO Number: APF 402-2023

Balance Due: \$5,250.00

Item	Quantity	Rate	Amount
50% Advance Payment of Purchase Order APF 402-2023	1	\$5,250.00	\$5,250.00

Subtotal: \$5,250.00

Tax (0%): \$0.00

Total: \$5,250.00

Notes:

Account Details:

Bank: United Bank limited

Bank Swift Code: UNILPKKA

Branch code: 0136

ACCOUNT TITTLE: SARCK SOLUTION

ACCOUNT NO: 290495791

IBAN: PK44UNIL0109000290495791