|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | **Invoice** | 12 | | |  |  |
|  |  | **STRN** | 8187702-6 | | |  |  |
|  |  | **NTN** | 35101-2935417-3 | | |  |  |
|  |  | **AC/NO** | 0018 0981 0217 5901 | | |  |  |
|  |  |  |  |  |  |  |  |
| 19/Feb/2021 | | |  |  | **Complaint No.** | | comp\_id |
| Bank Al Habib Limited | | |  |  |  |  |  |
| sample Branch,sample Zone |  |  |  |  |  |  |  |
|  | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| **Subject: Bill for subject\_line:** | | | | | | | |
|  |  |  |  |  |  |  |  |
| **Services** | | | | | | | |
| **Sr No** | **Description** | | | **Qty** | **Job** | **Rate** | **Amount** |
|  | PCB kit Repair with aeroflex installation outdoor | | | 45rft | 45rft | 2000 | 20000 |
|  | Gas charging | | | 45rft | 45rft | 2000 | 23445.78 |
|  |  | | |  |  |  |  |
| **Amount** | | | | | | | **-** |
| **Tax (16%)** | | | | | | | **-** |
|  | extra Charges | | | 1 | - | 780.00 | 780.00 |
|  | Out of City Charges | | | 0 | - | 0.00 | - |
| **Total Amount** | | | | | | | **780.00** |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| Truly Yours, | |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| **ASAD ALI** | |  |  |  |  |  |  |
| (Chief Executive) | |  |  |  |  |  |  |