

INVOICE

Invoice# UDC-INV-204



UDC

Usama Saleem
Malir Karachi, Pakistan
Karacahi, 72500
Pakistan

Bill To:

Visa Website

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Pakistan

Invoice Date : Apr 18, 2024

Due Date : May 19, 2024

#	Item Description	Qty	Rate	TAX	Amount
1	Logo Designing	1	4000	0.00 0	4000.00
2	Website Development	1	30000	0.00 0	30000.00
3	Hosting local (per year)	1	7000	0.00 0	7000.00
4	Hosting International (per year)	0	25000	0.00 0	0.00
5	Domain (per year) .com	1	4000	0.00 0	4000.00
Sub Total					45000.00
TOTAL					PKR45000.00

