FROM:

Salman Iqbal

Arbab road peshawar salmaniqbal@codeforpakistan.org 03239047937 trustechsol.com

Invoice No: 001

Invoice Date: Dec 12th, 2019

то

Kabila Mukilan

ojamea Unit 15 S10 Building, Spain Cluster, International City, 38930 83998, Dubai, United Arab Emirates. kabila@ojamea.com

Due: Dec 31st, 2019

Item	HRS/QTY	Rate	Тах	Subtotal
Project Payment	1	290		USD 290.00

Invoice Summary				
Subtotal	USD 290.00			
Tax	-			
Total	USD 290.00			