

## INVOICE

## **BILLING TO**

Obaid Khan +92 321 2318072 Al Karam Textile Mill HT 11 Landhi Karachi AMOUNT 2,200/-

**INVOICE NUMBER** 

DATE

TMC-019 28 Dec 2022

Item Description	Qty	Price	Total Price
i7 Pro Max	1	2,200	2,200

## **ACCOUNT INFORMATION**

Easypaisa: +92 311 0208790 Nayapay: +92 311 0208790 Sadapay: +92 311 0208790

Sub Total	2,200
Delivery Charges	
Total	2,200