

INVOICE

Account Title:

Name: Umer Naved

Bank Name: Allied Bank

Address: CHACK NO. 137/10.R JAHANIAN, KHANEWAL

IBAN: PK16ABPA0010079828610016

Swift Code: ABPAPKKA

Bank Address: CHOWK MAITLA, VEHARI

BILL TO

Unique Media Design pvt lmtd.

SHIP TO

Jamaica

INVOICE #

106

INVOICE DATE

01/02/2023

DUE DATE

05/02/2023

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Product Purchase by Reward Pay in union one website	350.00	350.00
1	Latham Dylasis website fix	40.00	40.00
1	Chain of hope website Donation form work	50.00	50.00
1	Genesis website fixes	50.00	50.00
1	Frighttrees Website server shift	50.00	50.00
1	OCA Express Courier	100.00	100.00
1	Half Payment for Loan Management system	300.00	300.00
		TOTAL	\$940.00

Thank you

TERMS & CONDITIONS

Payment is due within 3 days