

Invoice For :

**Abid Ali**

RUA BENTO DE JESUS CARA N-  
67 MOSCAVIDE

1885-017 MOSCAVIDE

Tax No. 311232078

**Invoice no : #03912**

25 June 2022

NO	DESCRIPTION	QTY	PRICE	TOTAL
1	Business Card Design	1	\$50	\$50
2	Website Design	1	\$500	\$500
3	Company Profile	1	\$50	\$50
4	Banner Design	1	\$50	\$50
5	Flyer Design	1	\$50	\$50
6	Social Media Post Package	1	\$150	\$150
7	Pixel Integration	2	\$100	\$100
8	Website Bug fix	2	\$150	\$150

Sub Total : \$1,100

VAT15% : \$165

Bonus : \$200

**PAYMENT METHOD :**

Epay  
payments@adsahra.com  
Wire Transfer

**GRAND TOTAL : \$1,135**

**Thank you for business with us!**

**Term and Conditions :**

Read our terms & Conditions at our  
Website.

(All payments are subject to  
Internation Trasaction Fee)



*Manzoor Ahmad*

**Manzoor Ahmad**  
Administrator