

Malik Graphic

Invoice

MEMO #: _____

Date: _____

Billed To:

[Client Name]

[Client Address]

Phone: [Client Phone Number]

Email: [Client Email]

#	Description	Qty	Unit Price (PKR)	Subtotal (PKR)
1	[Item/Service Name]			
2	[Item/Service Name]			
3	[Item/Service Name]			
Total Amount				PKR [TOTAL]

Payment Instructions

Bank Name: HBL (Habib Bank Limited)

Account Title: NOOR UD DIN

Account Number: 11137902302803

IBAN: PK26HABB0011137902302803

Branch: PESHAWAR-HAYATABAD

Contact Information

Email: info@expresstofly.com

Thank you for choosing Malik Graphic. Your satisfaction is our priority.