

INVOICE TO:
Syed Jawad Ahsan
03432343034
finuchem@hotmail.com

Un-Paid

VTP-7189

Date: of Invoice: 4th Sep, 2025

Due: Date: 26th Oct, 2025

#	PARTICULARS	UNIT PRICE	QTY	AMOUNT
01	finuchem.com Renewal: Domain for one year and 2 GB Web Hosting for one year	Rs. 8,000.00	01	Rs. 8,000.00
SUBTOTAL				Rs. 8,000.00
TOTAL AMOUNT				Rs. 8,000.00

Total Amount in Words: Pak rupees Eight Thousand only.

Account Details

Bank Name	United Bank Limited	Standard Chartered	Western Union
Account Title	Value Technologies Pakistan	Absar Naeem	Name: Absar Naeem Cell No.: 0333-3147460
IBAN Number	PK42UNIL0109000252766804	PK39SCBL0000001177015101	
Branch	Safoora Chowk Branch Karachi	Gulistan-e-Johar Branch	
Branch Code	1266		
Account No.	252766804	01-1770151-01	

This is a computer generated invoice and does not require any signature or seal.