

# Plabesk (Pvt) Ltd.

<http://www.plabesk.com>

INVOICE FOR WEBSITE DESIGN, DEVELOPMENT AND  
ONLINE AWS INFRASTRUCTURE MANAGEMENT  
SERVICES



# INVOICE


<b>DATE :</b>	28 March, 2017
<b>Invoice #</b>	PLABESK-09011

<b>A/C Title</b>	Plabesk (Pvt) Ltd.
<b>NTN</b>	7385194-1

<b>Description</b>	<b>Amount</b>
<b>Website design, development with AWS (Amazon Web Service) infrastructure management</b>	<b>\$5,000</b>
<b>Total Amount</b>	<b>\$ 5,000</b>

**In Word: FIVE THOUSAND US DOLLARS ONLY.**

PLABESK would like to thank you for having trust in our services and hopes to continue serving your business in future as well. Feel free to contact us for any further queries.



Muhemmed Ahmed

Director

PLABESK Pvt. Ltd.

- Payment should be made through Crossed Cheque to the following bank account:  
Title: Plabesk (Pvt) Ltd.  
Branch: MCB Bank, Johar Town, Lahore, Pakistan  
Account Number: 0662585231004243  
IBAN: PK36 MUCB 0662 5852 3100 4243  
Swift Code: MUCBPKKAA
- Payment should be couriered to the following address:  
Mr. Gohar Sultan  
Plabesk (Private) Limited  
Office# J-06, Block 6, DHA Business Bay, Behria Town Phase 7, Islamabad
- Post-dated cheques are not acceptable.
- It is the responsibility of the Customer to ensure that there are sufficient funds available in its bank account for successful clearance of the cheque.
- Payment should be made within 15 days from the date of this invoice.