

Dated: 1st Apr 2025
Customer Code: 0821
Bill #: 0821-112

INVOICE

ATTN.: ASHFAQ
M/S IMRAN ELECTRONICS

S.NO	Description	Quantity	Amount
1	Internet Charges FMO – Apr 2025 - Head Office (Imran Electronics)		19,800
2	Service Charges FMO – Apr 2025 - Call Center Support (Imran Electronics)		12,000
3	Service Charges FMO – Apr 2025 - Whatsapp API		2,0000
Fifty One Thousand Eight Hundred Only			51,800

Note: Invoice exclusive of any tax(s)

Billing Department

Xing Solutions
Account Manager: Rehan Iqbal / 0321-7296577