

Invoice #87985

Invoice Date: Friday, September 4th, 2026

Due Date: Friday, September 18th, 2026

Invoiced To

Nh webTech
ATTN: Nadeem Hussain
2/4.L Okara pakistan
2/4.L Okara pakistan
Okara, Punjab, 56300
Pakistan

WhatsApp Number: 03251994195

Description	Total
Basic Plan - moonpointts.com (18/09/2026 - 17/10/2026)	PKR3500.00
Sub Total	PKR3500.00
Total	PKR3500.00

Ledger

Date	Type	Reference	Amount
No Related Transactions Found			
Balance			PKR3500.00