

PAID



## Invoice #WS-51348

Invoice Date: 16/03/2021

Due Date: 01/11/2029

WE MAKE CUSTOMER, NOT DATE

### Invoiced To

Khalifah Khalfan Transport  
ATTN: Khalifah Khalfan  
Sheikh Amaar Street Al Rawdah  
Ajman, ,  
United Arab Emirates

| Description                                                           | Total            |
|-----------------------------------------------------------------------|------------------|
| Standard Linux Based - kkmover.com 2 Year/s (01/11/2021 - 31/10/2023) | Rs6,200/-        |
| <b>Sub Total</b>                                                      | <b>Rs6,200/-</b> |
| <b>5.00% Tax Due</b>                                                  | <b>Rs0/-</b>     |
| <b>Credit</b>                                                         | <b>Rs0/-</b>     |
| <b>Total</b>                                                          | <b>Rs6,200/-</b> |

### Transactions

| Transaction Date | Gateway | Transaction ID | Amount       |
|------------------|---------|----------------|--------------|
| 16/03/2021       | Cash    | 27820          | Rs6,200/-    |
| <b>Balance</b>   |         |                | <b>Rs0/-</b> |