



INVOICE

#1024

BILLED TO: Marvel Tours

PAY TO: All Star Technologies

**ACCOUNT
NUMBER** 51020020075933100014
Allied Bank

DESCRIPTION	RATE	AMOUNT
Content Plan	10000 Pkr	10000 Pkr
Website Design	15000 Pkr	15000 Pkr
Website Development	15000 Pkr	15000 Pkr
Sub-Total		40,000 Pkr
Package Discount (30%)		5000 Pkr
TOTAL		35,000 /- Pkr

Payment is required within 7 business days of invoice date. Please send remittance to info@allstar-technologies.com.

Thank you for your Order.