



GITMIT Co-Working Space
13 - J Gulberg III
Lahore

Customer Invoice

GT-1028
Muhammad Asghar
GIN-1078 - 01/01/2020

199-A Block -B Lane 7,P.A.F Colony
LHR.CANTT Lahore

Sr No	Details	Price	Qty	Total
1	Membership Invoice for the Month of January, 2020 For Hot Desk	7,500	1	7,500
			Total	7,500
			Paid	7,500
			Balance	0

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