

INVOICE TO:
Tariq
SGS
starhighschool@live.com

INVOICE #8

Date of Invoice: 9/25/2018
Due Date: 10/5/2018

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
18	USB Device	Rs.1000.00	1	Rs.1000.00

GRAND TOTAL **Rs.1000.00**

Thank you!

NOTICE:
A finance charge of 1.5% will be made on unpaid balances after 30 days.