

Service Provider 41/1 F-2 P.C.H.S Near Ghazi Rd. Lahore Cant. +92 42 3592 3861

service@serviceprovider.pk

INVOICE TO:
ShaylaCah
Haiduong
sheilamaximovna@yandex.com

INVOICE #10

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

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
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GRAND TOTAL

Rs.0

Thank you!

NOTICE:

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

Invoice was created on a computer and is valid without the signature and seal.