

INVOICE TO:

asifjans

Street # 14 408 D PCHS DHA lahore

asifjans@gmail.com

INVOICE #12

Date of Invoice: 9/25/2018

Due Date: 10/5/2018

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
GRAND TOTAL				Rs.0

Thank you!

NOTICE:

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