

INVOICE TO:  
**Dawood**  
[ipslahore.pk](mailto:ipslahore.pk)  
[ipslhe@gmail.com](mailto:ipslhe@gmail.com)

## INVOICE #19

Date of Invoice: 10/11/2018  
Due Date: 10/21/2018

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
21	MDRM Website Development charges	Rs.15000.00	1	Rs.15000.00

**GRAND TOTAL      Rs.15000.00**

Thank you!

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