

INVOICE TO:

AqeelTheAlliedEducation Lahore
msher8485@gmail.com**INVOICE #10018**

Date of Invoice: 10/11/2018

Due Date: 10/21/2018

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
10020	Software Monthly charges	Rs.4000.00	1	Rs.4000.00

GRAND TOTAL Rs.4000.00**Thank you!**

NOTICE:

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