

INVOICE TO:  
**Zeshaan Shah**  
YooSlay Ltd. 4-6 St.Mary's gate Rochdale OL16 1DZ  
[asifjans@gmail.com](mailto:asifjans@gmail.com)

## INVOICE #10019

Date of Invoice: 11/4/2018  
Due Date: 11/14/2018

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	Yooslay Support and SEO	Rs.15000.00	1	Rs.15000.00
2	Yooslay Development Charges	Rs.15000.00	1	Rs.15000.00
GRAND TOTAL				Rs.30000.00

Thank you!

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