

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

INVOICE TO:
Zeshaan Shah
YooSlay Ltd. 4-6 St.Mary's gate Rochdale OL16 1DZ
zeeshan@abexsun.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 R

Rs.30000.00

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.