

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

INVOICE TO:

Dawood

ipslahore.pk

ipslhe@gmail.com

INVOICE #19

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

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	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.

Invoice was created on a computer and is valid without the signature and seal.