

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.