

INVOICE TO:  
Tariq  
SGS  
[starhighschool@live.com](mailto:starhighschool@live.com)

## INVOICE #8

Date of Invoice: 9/25/2018  
Due Date: 10/5/2018

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	USB Device	Rs.1000.00	1	Rs.1000.00
GRAND TOTAL				Rs.1000.00

Thank you!

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