

INVOICE TO:
asifjans
Street # 14 408 D PCHS DHA lahore
asifjans@gmail.com

INVOICE #12

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

| # | DESCRIPTION | UNIT PRICE | QUANTITY | TOTAL |
|-------------|-------------|------------|----------|-------|
| GRAND TOTAL | | | | Rs.0 |

Thank you!

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