

INVOICE TO:  
**AIPHS**  
AIPHS Lahore  
[shafaqat.aiphs@gmail.com](mailto:shafaqat.aiphs@gmail.com)**INVOICE #20028**Date of Invoice: 1/17/2019  
Due Date: 1/27/2019

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	School software Service	Rs.5000.00	1	Rs.5000.00
<b>GRAND TOTAL</b>				<b>Rs.5000.00</b>

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