

INVOICE TO:
AIPHS
AIPHS Lahore
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
GRAND TOTAL				Rs.5000.00

Thank you!

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