

Service Provider 41/1 F-2 P.C.H.S Near Ghazi Rd. Lahore Cant. +92 42 3592 3861 service@serviceprovider.pk

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.

Invoice was created on a computer and is valid without the signature and seal.