

INVOICE TO:
Aqeel
TheAlliedEducation Lahore
msher8485@gmail.com

INVOICE #10024

Date of Invoice: 12/5/2018
Due Date: 12/15/2018

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	Software Monthly charges	Rs.4000.00	1	Rs.4000.00
GRAND TOTAL				Rs.4000.00

Thank you!

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