

INVOICE TO:
Farhan
necs Lahore
fani_709@yahoo.com

INVOICE #20038

Status: Pending
Date of Invoice: 2/16/2019
Due Date: 2/26/2019

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	Software Monthly charges	Rs.2000.00	1	Rs.2000.00
GRAND TOTAL				Rs.2000.00

Thank you!

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