

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

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.

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