

INVOICE TO:
Rising sun school
Syed Ameer Ali shah House street, Near Pir Hajan shah girls School, Lashari Mohalla Jacobabad 0722-652244
risingsun.jacobabad@gmail.com

INVOICE #20041

Status: Pending
Date of Invoice: 3/6/2019
Due Date: 3/16/2019

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	Software Monthly charges last month	Rs.2000.00	1	Rs.2000.00
2	Software Monthly charges	Rs.2000.00	1	Rs.2000.00
			GRAND TOTAL	Rs.4000.00

Thank you!

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