

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

INVOICE TO:

## Adeel

73 – Block - A, Banker's Co-operative Housing Society, Lahore – Pakistan alphatec.engg@gmail.com

## **INVOICE #20043**

**Status: Pending** 

Date of Invoice: 3/7/2019 Due Date: 3/17/2019

| # | DESCRIPTION              | UNIT PRICE | QUANTITY | TOTAL      |
|---|--------------------------|------------|----------|------------|
| 1 | Website modified charges | Rs.2000.00 | 1        | Rs.2000.00 |
| 2 | Hosting Charges          | Rs.5500.00 | 1        | Rs.5500.00 |

**GRAND TOTAL** 

Rs.7500.00

## 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.