

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.