

INVOICE TO:
Tariq
SGS
starhighschool@live.com

INVOICE #19

Status: Pending
Date of Invoice: 3/11/2019
Due Date: 3/21/2019

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	MDRM Website Development charges	Rs.15000.00	1	Rs.15000.00
GRAND TOTAL				Rs.15000.00

Thank you!

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