

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

INVOICE TO:
Tariq
SGS
starshighschool@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.

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