

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.