

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

INVOICE TO: asifjans Street # 14 408 D PCHS DHA lahore asifjans@gmail.com

## **INVOICE** #10032

**Status: Pending** 

Date of Invoice: 3/17/2019 Due Date: 3/27/2019

#

DESCRIPTION

**UNIT PRICE** 

QUANTITY

TOTAL

**GRAND TOTAL** 

Rs.0

Thank you!

NOTICE:

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