

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