

INVOICE TO:
AIPHS
AIPHS Lahore
dawoodaiphs@gmail.com

INVOICE #10034

Status: Pending
Date of Invoice: 3/20/2019
Due Date: 3/30/2019

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	School software Service Jan 2019 services charges	Rs.5000.00	1	Rs.5000.00
2	School software Service Feb 2019 services charges	Rs.5000.00	1	Rs.5000.00
3	School software Service March 2019 services charges	Rs.5000.00	1	Rs.5000.00
GRAND TOTAL				Rs.15000.00

Thank you!

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