

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

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.

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