

INVOICE TO:  
**AIPHS**  
AIPHS Lahore  
[dawoodaiphs@gmail.com](mailto: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
<b>GRAND TOTAL</b>				<b>Rs.15000.00</b>

Thank you!

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