

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** #10033

**Status: Pending** 

Date of Invoice: 3/18/2019 Due Date: 3/28/2019

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	TEST	Rs.1.00	1	Rs.1.00

GRAND TOTAL

Rs.1.00

## 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.