

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.