

INVOICE TO:

Rising sun school

Syed Ameer Ali shah House street, Near Pir Hajan shah girls School, Lashari Mohalla Jacobabad 0722-652244

risingsun.jacobabad@gmail.com

INVOICE #10043

Status: Pending

Date of Invoice: 4/7/2019

Due Date: 4/17/2019

| # | DESCRIPTION | UNIT PRICE | QUANTITY | TOTAL |
|--------------------|---|------------|----------|-------------------|
| 1 | Software support and maintenance April 2019 | Rs.2000.00 | 1 | Rs.2000.00 |
| 2 | Software support and maintenance Feb 2019 | Rs.2000.00 | 1 | Rs.2000.00 |
| 3 | Software support and maintenance March 2019 | Rs.2000.00 | 1 | Rs.2000.00 |
| GRAND TOTAL | | | | Rs.6000.00 |

Thank you!

NOTICE:

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