

INVOICE TO:
Creative School

Usman Plaza Sector F-3 Opposite new chungi near rathoa haryam bridge mirpur
thecreativeschoolmirpur@gmail.com

INVOICE #10042

Status: Pending

Date of Invoice: 4/7/2019

Due Date: 4/17/2019

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	Software Monthly charges	Rs.1000.00	1	Rs.1000.00
GRAND TOTAL				Rs.1000.00

Thank you!

NOTICE:

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