

Service Provider 41/1 F-2 P.C.H.S Near Ghazi Rd. Lahore Cant. +92 42 3592 3861 service@serviceprovider.pk

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.

Invoice was created on a computer and is valid without the signature and seal.