

INVOICE TO:
Alrauf Cambridge
alraufcambridgeschool2018@gmail.com

INVOICE #10041

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.