

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

INVOICE TO:
Alrauf Cambridge
alraufcambridgeschool2018@gmail.com

INVOICE #10041

Status: Pending

Date of Invoice: 4/7/2019 Due Date: 4/17/2019

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

Thank you!

NOTICE:

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