

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

INVOICE TO: Farhan NECS Lahore fani\_709@yahoo.com

## **INVOICE** #10040

**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 March 2019	Rs.2000.00	1	Rs.2000.00

GRAND TOTAL Rs.4000.00

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.