

INVOICE TO:  
**Farhan**  
NECS Lahore  
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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
<b>GRAND TOTAL</b>				<b>Rs.4000.00</b>

**Thank you!**NOTICE:  
A finance charge of 1.5% will be made on unpaid balances after 30 days.