

INVOICE TO:

Rising sun school

Syed Ameer Ali shah House street, Near Pir Hajan shah girls School, Lashari Mohalla Jacobabad 0722-652244

risingsun.jacobabad@gmail.com**INVOICE #10043****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 Feb 2019	Rs.2000.00	1	Rs.2000.00
3	Software support and maintenance March 2019	Rs.2000.00	1	Rs.2000.00
			GRAND TOTAL	Rs.6000.00

Thank you!

NOTICE:

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