

INVOICE TO:
AIPHS
AIPHS Lahore
dawoodaiph@gmail.com**INVOICE #10045****Status: Pending**
Date of Invoice: 4/17/2019
Due Date: 4/27/2019

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	Software support and maintenance April 2019	Rs.5000.00	1	Rs.5000.00
2	Software support and maintenance March 2019	Rs.5000.00	1	Rs.5000.00
GRAND TOTAL				Rs.10000.00

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