

INVOICE TO:
Shahid Sir
Main Bzar Ayyoub Road Behind LGH Lahore
Iqadarulatifal30@gmail.com

INVOICE #10046

Status: Pending
Date of Invoice: 5/6/2019
Due Date: 5/16/2019

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	Software support and maintenance	Rs.3000.00	1	Rs.3000.00
GRAND TOTAL				Rs.3000.00

Thank you!

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