

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 #10047

Status: Pending

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

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	Software support and maintenance May 2019	Rs.1.00	2000	Rs.2000.00

GRAND TOTAL

Rs.2000.00

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.