

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.