

INVOICE TO:

**Creative School**

Usman Plaza Sector F-3 Opposite new chungli near rathoa haryam bridge mirpur

[thecreativeschoolmirpur@gmail.com](mailto:thecreativeschoolmirpur@gmail.com)

## INVOICE #10048

**Status: Pending**

Date of Invoice: 5/6/2019

Due Date: 5/16/2019

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	Software Monthly charges	Rs.1000.00	1	Rs.1000.00
GRAND TOTAL				Rs.1000.00

Thank you!

NOTICE:

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