

INVOICE TO:
Rising sun school
Syed Ameer Ali shah House street, Near Pir Hajan shah girls School, Lashari Mohalla Jacobabad 0722-652244
risingsun.jacobabad@gmail.com

INVOICE #10049

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

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	Software support and maintenance March 2019	Rs.2000.00	1	Rs.2000.00
2	Software support and maintenance May 2019	Rs.2000.00	1	Rs.2000.00
3	Software support and maintenance April 2019	Rs.2000.00	1	Rs.2000.00
4	Software support and maintenance Feb 2019	Rs.2000.00	1	Rs.2000.00
GRAND TOTAL				Rs.8000.00

Thank you!

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