

INVOICE TO:
Tariq
SGS
starhighschool@live.com

INVOICE #10051

Status: Paid
Date of Invoice: 5/12/2019
Due Date: 5/22/2019

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	Hosting Monthly Charges	Rs.10000.00	1	Rs.10000.00
2	Software Monthly Support Charges	Rs.40000.00	1	Rs.40000.00
GRAND TOTAL				Rs.50000.00

Thank you!

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