

INVOICE TO:

Rising sun school

Syed Ameer Ali shah House street, Near Pir Hajan shah girls School, Lashari Mohalla Jacobabad 0722-652244

risingsun.jacobabad@leads.edu.pk

INVOICE #10054

Date of Invoice: 5/16/2019

Status: Paid

Paid Date: 5/16/2019

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	Software support and maintenance	Rs.2500.00	1	Rs.2500.00
			GRAND TOTAL	Rs.2500.00

Thank you!

Bank Account Details

Bank: Habib Bank
Branch: Punjab Cop.Housingss S
Account Title: ServiceProvider.pk
Account Number: 22 7979 0150 3203

IBAN: PK06HABB0022 7979 0150 3203

Invoice was created on a computer and is valid without the signature and seal.