

INVOICE TO:
Farhan
NECS Lahore
fani_709@yahoo.com

INVOICE #10057

Date of Invoice: 6/17/2019

Status: Paid

Paid Date:6/17/2019

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	Software support and maintenance	Rs.2000.00	1	Rs.2000.00
GRAND TOTAL				Rs.2000.00

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.