

INVOICE TO:  
**Umar Shafique**  
E-8, Street#6, Cavalry Ground Cantt Lahore  
[umar.shafique@mobitsolutions.com](mailto:umar.shafique@mobitsolutions.com)

## INVOICE #20053

Date of Invoice: 7/17/2019  
**Status: Pending**  
Due Date: 7/17/2019

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	School Management software 10%	Rs.82500.00	1	Rs.82500.00
<b>GRAND TOTAL</b>				<b>Rs.82500.00</b>

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.