

INVOICE TO:
Umar Shafique
E-8, Street#6, Cavalry Ground Cantt Lahore
umar.shafique@mobitsolutions.com

INVOICE #20053

Date of Invoice: 7/19/2019
Status: Pending
Due Date: 7/19/2019

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	School Management software 30% of 8,25,000RS	Rs.247500.00	1	Rs.247500.00
GRAND TOTAL				Rs.247500.00

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.