

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 #20054

Date of Invoice: 10/12/2019

Status: Pending

Due Date: 10/22/2019

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	Ramzaan Discount	Rs.-2500.00	1	Rs.-2500.00
2	Software support and maintenance May 2019	Rs.-2500.00	1	Rs.-2500.00
3	Software support and maintenance June 2019	Rs.2000.00	1	Rs.2000.00
4	Software support and maintenance March 2019	Rs.2000.00	1	Rs.2000.00
5	Software support and maintenance May 2019	Rs.2000.00	1	Rs.2000.00
6	Software support and maintenance April 2019	Rs.2000.00	1	Rs.2000.00
7	Software support and maintenance Feb 2019	Rs.2000.00	1	Rs.2000.00

Bank Account Details

GRAND TOTAL

Rs.5000.00

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

Thank you!

IBAN: PK06HABB0022 7979 0150 3203

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