

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: 10/13/2019

Status: Pending

Due Date: 10/12/2019

#	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
8	Software support and maintenance July, Aug, Sep, Oct 2019	Rs.2000.00	4	Rs.8000.00
Bank Account Details Bank: Habib Bank Branch: Punjab Cop Housingss S Account Title: ServiceProvider.pk Account Number: 22 7979 0150 3203				GRAND TOTAL Rs.13000.00

IBAN: PK06HABB0022 7979 0150 3203

Thank you!

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