

INVOICE TO:  
**Mobit Solutions**  
2C2 Civil Defence Society Nishat Colony Lahore Cantt  
[umar.shafique@mobitsolutions.com](mailto:umar.shafique@mobitsolutions.com)

## INVOICE #20057

Date of Invoice: 12/23/2019  
**Status: Pending**  
Due Date: 12/25/2019

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