

INVOICE TO:
Adeel Niaz
Azad Kashmir
adeelaims301@gmail.com

INVOICE #20059

Date of Invoice: 4/8/2020

Status: Pending

Due Date: 4/8/2020

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	School Software Monthly Charges	Rs.800.00	1	Rs.800.00
GRAND TOTAL				Rs.800.00

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.