

INVOICE TO:
Mobit Solutions
2C2 Civil Defence Society Nishat Colony Lahore Cantt
umar.shafique@mobitsolutions.com

INVOICE #30061

Date of Invoice: 5/6/2020
Status: Pending
Due Date: 5/6/2020

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	School Management software 65k of remaining 130k RS	Rs.65000.00	1	Rs.65000.00
GRAND TOTAL				Rs.65000.00

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.