

INVOICE TO:  
**Miss Saima**  
Govt Girls Elementary School 59/15L  
[saimayasin660@gmail.com](mailto:saimayasin660@gmail.com)

## INVOICE #30063

Date of Invoice: 5/9/2020  
**Status: Pending**  
Due Date: 5/11/2020

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	Software monthly	Rs.1000.00	1	Rs.1000.00
2	Payment remaining of new module	Rs.2000.00	1	Rs.2000.00
GRAND TOTAL				Rs.3000.00

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.