

INVOICE TO:
Miss Saima
Govt Girls Elementary School 59/15L
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.