

INVOICE TO:
Sir Amjad
Lasanian@gmail.com

INVOICE #30071

Date of Invoice: 5/15/2020

Status: Pending

Due Date: 5/9/2020

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	Online & Offline Version PKR 4,000.00 / Monthly	Rs.4000.00	1	Rs.4000.00
2	Mobile App One time Charges	Rs.7000.00	1	Rs.7000.00
3	Domain Yearly Charges	Rs.2000.00	1	Rs.2000.00
GRAND TOTAL				Rs.13000.00

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.