

INVOICE TO:  
**Ali rehman**  
22/2 Sanda road lahore  
[ravimodelschool@outlook.com](mailto:ravimodelschool@outlook.com)

## INVOICE #40058

Date of Invoice: 6/27/2020  
**Status: Pending**  
Due Date: 6/29/2020

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	School Software Charges	Rs.12000.00	1	Rs.12000.00
GRAND TOTAL				Rs.12000.00

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.