



Service Provider
41/1 F-2 P.C.H.S Near
Ghazi Rd. Lahore Cant.
+92 42 3592 3861
service@serviceprovider.pk

INVOICE TO:

Federal College of Education
Qamar Plaza First Floor,IJP road Islamad,Pakistan
aasmamurtaza@gmail.com

INVOICE #40064

Date of Invoice: 8/24/2020

Status: Pending

Due Date:9/3/2020

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
			GRAND TOTAL	Rs.0

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.