

INVOICE TO:
Sir Amjad
Lasanian@gmail.com

INVOICE #40065

Date of Invoice: 9/2/2020

Status: Pending

Due Date: 9/1/2020

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	Software Monthly Charges	Rs.4000.00	2	Rs.8000.00
GRAND TOTAL				Rs.8000.00

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.