

INVOICE TO:
Creative School

Usman Plaza Sector F-3 Opposite new chungli near rathoa haryam bridge mirpur
touqeerkhan47@gmail.com

INVOICE #50059

Date of Invoice: 9/19/2020

Status: Pending

Due Date: 9/19/2020

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	Software Monthly charges 5	Rs.1000.00	6	Rs.6000.00
GRAND TOTAL				Rs.6000.00

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.