

INVOICE TO:
Sir Amjad
Lasanian@gmail.com

INVOICE #50064

Date of Invoice: 11/10/2020

Status: Pending

Due Date: 11/10/2020

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	Software charges 3 month	Rs.4000.00	3	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.