

INVOICE TO:  
Abdullah Habeeb  
Sialkot  
[ar536321@gmail.com](mailto:ar536321@gmail.com)

## INVOICE #50065

Date of Invoice: 11/26/2020

Status: Pending

Due Date: 11/26/2020

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	School Software (Offline version)	Rs.30000.00	1	Rs.30000.00
2	School Software (Online version) yearly	Rs.12000.00	1	Rs.12000.00
GRAND TOTAL				Rs.42000.00

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.