

INVOICE TO:  
M Rizwan Sheikh Karachi, Pakistan  
THE STUDENTS COLLEGIATE  
[thestudentscollegiate@gmail.com](mailto:thestudentscollegiate@gmail.com)

## INVOICE #60084

Date of Invoice: 6/1/2021  
**Status: Pending**  
Due Date: 6/2/2021

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	Domain Charges	Rs.4000.00	1	Rs.4000.00
2	Initial charges	Rs.2000.00	1	Rs.2000.00
3	School software charges first month no charges	Rs.0.00	1	Rs.0.00
			<b>GRAND TOTAL</b>	<b>Rs.6000.00</b>

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.