

INVOICE TO:
mahad ghafoor
mahad.ghafoor@hotmail.com

INVOICE #70092

Date of Invoice: 8/28/2021

Status: Pending

Due Date: 9/7/2021

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	SSL charges	Rs.5000.00	1	Rs.5000.00
2	School Software Monthly charges	Rs.3500.00	1	Rs.3500.00
GRAND TOTAL				Rs.8500.00

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.