

INVOICE TO:
Zara Sikender
Lal sohnar bwp
shoaib@shoaibghauri.com

INVOICE #70095

Date of Invoice: 9/9/2021

Status: Pending

Due Date: 9/19/2021

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	School Management Software Monthly charges	Rs.4000.00	1	Rs.4000.00
GRAND TOTAL				Rs.4000.00

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.