

INVOICE TO:

Muhammad arif

Quid campus:- Iqbal town lahore Iqbal campus:-Kot combh Lahore
academia.school.pk@gmail.com

INVOICE #70099

Date of Invoice: 10/1/2021

Status: Paid

Paid Date:10/1/2021

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	Mobile application	Rs.5000.00	1	Rs.5000.00
2	Monthly	Rs.2500.00	1	Rs.2500.00
GRAND TOTAL				Rs.7500.00

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.