

INVOICE TO:

**Muhammad Rehan**

Office # 22, 2nd Office Floor, IT Tower, 73-E-1 Hali Road, Gulberg III, Lahore, Pakistan  
[qudaseducation@gmail.com](mailto:qudaseducation@gmail.com)

## INVOICE #70118

Date of Invoice: 11/2/2021

**Status: Pending**

Due Date: 11/12/2021

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	Software Yearly charges	Rs.14000.00	1	Rs.14000.00
<b>GRAND TOTAL</b>				<b>Rs.14000.00</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.