

INVOICE TO:
Saad Pervaiz
Karachi
smartiansschool@gmail.com

INVOICE #100401

Date of Invoice: 9/4/2023

Status: Pending

Due Date:9/8/2023

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	Domain and Hosting	Rs.12000.00	1	Rs.12000.00
2	Software, Mobile Apk, Parent Portal	Rs.13000.00	1	Rs.13000.00
GRAND TOTAL				Rs.25000.00

Thank you!

Bank Account Details

Bank: Allied Bank
Branch: Punjab Cop.Housingss Socity
Account Title: Service Provider.pk
Account Number: 0010 0969 8317 0013
IBAN PK43ABPA0010 0969 8317 0013

Invoice was created on a computer and is valid without the signature and seal.