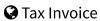
48000



Invoice Date: 29-04-2019

То Invoice INV0001 From Waqar Admin, Inc. Order ID:25386

	<b>Payment Due:</b> 14-05-2019		
Description	Qty	Rate	Amount
1 Month on Site Resource	1	20000	20000
Hardware Support	1	10000	10000
Software Support	1	10000	10000
Web Service Support SLA	1	10000	10000
Showing 1 to 4 of 4 entries			
	SubTotal		50000
	Discount		2000

Total

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