

From
Admin, Inc.

To
Waqar

Invoice INV0001

Order ID:25386

Payment Due: 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			48000

