Syed Meesam Ali

INVOICE # 001

Mob: +971 555 314269

(Email: syedmeesamali@yahoo.com)

BILL TO:

Syed Sibt e Ali Shah

+44 7490 055 455

sibte.5shah@gmail.com

Invoice Date: 19 - 01 - 2020

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Inventory Management System (IMS) in MS Excel to be finalized based on the latest MoU including below items: - Full customer/supplier invoice entry - Import customer/supplier invoices - Import customer/supplier/product list records - Re-order levels - Report on Stocks - Report on re-order levels - Detailed product sale/purchase history	47	40	1880.00
			0.00
			0.00
			0.00

Important Note: Final Qty (i.e. Hours) will be calculated on final completion.

Attachment (s): Actual schedule timesheet for reference only

Thanks & Best Regards !

SUBTOTAL:	1880.00
DISCOUNT:	100.00
SUBTOTAL LESS DISCOUNT:	1780.00
Previous payment as per Invoice # :	0.00
50% First Payment:	890

Balance Due **$** **890.00**

as per this INVOICE # 001

PAYMENT DEAILS:
IBAN # AE490260001015003567001
Name: SYED MEESAM ALI
Bank: Emirates NBD, Dubai - UAE