

Syed Meesam Ali

Mob: +971 555 314269

(Email: syedmeesamali@yahoo.com)

BILL TO:

Syed Sibte Ali Shah

+44 7490 055 455

sibte.5shah@gmail.com

Invoice Date: 14 - 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	46	40	1840.00
			0.00
			0.00
			0.00

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

SUBTOTAL: 1840.00

Attachment (s): Actual schedule timesheet for reference only

DISCOUNT: 100.00

SUBTOTAL LESS DISCOUNT: 1740.00

Thanks & Best Regards !

Previous payment as per Invoice # : 0.00

50% First Payment: 870

Balance Due \$ 870.00

as per this INVOICE # 001

Terms & Instructions

As bugs are part and parcel of every software project, taking that into consideration small issues and bugs will be addressed and fixed free of cost up to 15 days from this invoice. After that period maintenance charges will apply to be decided at later stage.