



# INVOICE

# 497

**Awais Arif**

Bill To:

**Ali Haider**

Date: May 1, 2021

Due Date: May 12, 2021

**Balance Due: PKR 3,000,000.00**

Item	Quantity	Rate	Amount
Nadec Merchandising Automation (Feature Agreed)	1	PKR 3,000,000.00	PKR 3,000,000.00

Total: PKR 3,000,000.00

#### Notes:

The Quotation Will be Expired After Twelve days of Submission.

#### Terms:

The above quotation is based on telephonic conversation and documents.  
Prices may change if services/ functionality requested outside the document.  
The project will start after submission of required documents / information.  
Client has to pay in case of Pausing / stopping Development for any reason.  
All prices are excluding Tax and other deduction.