Udhyana

January 7, 2018

INvoice #20184004

|  |  |
| --- | --- |
| Bill To | Ship To |
| |  |  | | --- | --- | | Customer | Muhammad Riaz Amir | | Customer ID# | 2014-4004 | | Address | Bara Durush Khela Matta Swat | | Phone | 0946-795569 | | |  |  | | --- | --- | | Recipient | Muhammad Riaz Amir | | Address | Naveed Electronics  Bara Durush Khela Matta Swat | | Phone | 0946-795569 | |
| |  |  | | --- | --- | | Payment Due | January 7, 2018 | | Salesperson | Muhammad Shakeel | | Payment Terms | Once Payable | | |  |  | | --- | --- | | Delivery Date | January 7, 2018 | | Shipping Method | By Hand | | Shipping Terms | Not Returnable | |

| Qty. | Item# | Description | Unit Price | Discount | Total |
| --- | --- | --- | --- | --- | --- |
| 1 | 4001 | Naveed Electronics Web Project | 50000 | 0 | 50000 |
| 1 | 4001.1 | .Net Frame Work | Free | 0 | 0 |
| 1 | 4001.2 | Sql Server LocalDb 2016 | Free | 0 | 0 |
| 1 | 4001.3 | Installation | Free | 0 | 0 |
| 1 | 4001.3 | Maintenance ( 1st Month Free) | 5000 / Visit | 0 | 0 |
|  |  |  |  | Total Discount | 0 |
|  |  |  |  | Subtotal | 50000 |
|  |  |  |  | Sales Tax | 0 |
|  |  |  |  | Total | 50000 |

Thank you for your business with Udhyana