

Subscription Invoice

LuminicSoft School ERP
PREVIEW — not yet submitted

Invoice #	SUB-2026-0001	Date	04 Sep 2026
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Description	Qty (Students)	Rate (Rs)	Amount (Rs)
Software subscription (per student)	1,036	10.00	10,360.00

Total Payable: Rs 10,360.00

Bank Details

Bank: Jazzcash & Easypasa
Account title: Muhammad Usman
Account number: 03092480875

This invoice is for software subscription renewal. Submit payment proof after transfer.