



Invoice

From:

T-Codez

4th Floor, Grand Square Mall,
Gulberg-III, Lahore.
sales@tcodez.com

Invoice Number INV-0119

Invoice Date October 20, 2021

Total Due Rs.8,000.00

To:

Tahir Akram
Malik plaza, GT Road Lalamusa.
mh.tahir78@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	420 Publications Web Development Complete development of your website (420publications.net)	Rs.8,000.00	0.00%	Rs.8,000.00

Sub Total Rs.8,000.00

Tax Rs.0.00

Total Due Rs.8,000.00