



Invoice

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII,

Ex Air Avenue, 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