

**From:**

T-Codez

1st Floor, 14 L, DHA Phase-VIII,  
Ex Air Avenue, Lahore.  
sales@tcodez.com  
03022040685

Invoice  
Number

INV-0097

Invoice Date

September 5, 2021

Due Date

October 9, 2021

**Total Due****Rs.4,900.00****To:**

AAK Group  
Islamabad  
http://aakgroups.com  
kayani75@gmail.com

| Hrs/Qty | Service   | Rate/Price  | Adjust | Sub Total   |
|---------|---|-------------|--------|-------------|
| 1       | Renewal of Web Domain<br>Annually renewal of web domain<br>"aakgroups.com".                               | Rs.1,950.00 | 0%     | Rs.1,950.00 |
| 1       | Renewal of Web Hosting - Starter Plan<br>(1GB)<br>Annually renewal of web hosting for<br>"aakgroups.com". | Rs.2,950.00 | 0.00%  | Rs.2,950.00 |

Sub Total

Rs.4,900.00

Tax

Rs.0.00

**Total Due****Rs.4,900.00****Mobile Accounts:**

Easypaisa: 03454129772  
Title: Rana Usman Hamid  
JazzCash: 03022040685

**Bank Account Title: Saba Kausar**

Account No: 18587901669003  
IBAN: PK62HABB0018587901669003  
Bank: Habib Bank Ltd

Title: Rana Usman Hamid

Branch: D.H.A, Lahore.

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