

Invoice

From: T-Codez		Invoice Number	INV-0294
1st Floor, 14 L, DHA Phase-VIII, Ex Air Avenue, Lahore.		Invoice Date Total Due	
sales@tcodez.com			Rs.5,000.00
To: Ambreen Syeda Karachi ambreen.byte@gmail.com			
Hrs/Qty	Service	Rate/Price	Adjust Sub Total
1	Web Development Complete development of your website "activetoursuae.com".	Rs.10,000.00	0.00% Rs.10,000.00
		Sub Total	Rs.10,000.00
		Тах	Rs.0.00
		Paid	-Rs.5,000.00
		Total Due	Rs.5,000.00

Please read our Terms of Services for better business relations.