

Invoice

From: T-Codez 1st Floor, 14 L, DHA Phase-VIII, Ex Air Avenue, Lahore. sales@tcodez.com 03022040685	Invoice INV-0294 Number December 23, 2022		
	Total Due 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
		Tax		Rs.0.00
		Paid		-Rs.5,000.00
		Total Due		Rs.5,000.00

Please read our Terms of Services for better business relations.