Invoice



From:

T-Codez

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

To:

Malik Afraz Gujrat janifixer@gmail.com Invoice Number Invoice-0521
Invoice Date October 3, 2023

Total Due Rs.5,000.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Addition of Affiliate Marketing Funtionality in eSarmaya	Rs.5,000.00	0.00%	Rs.5,000.00
		Sub Total		Rs.5,000.00
		Tax		Rs.0.00
		Total Due		Rs.5,000.00