



Invoice

From:

T-Codez

4th Floor, Grand Square Mall,
Gulberg-III, Lahore.
sales@tcodez.com

Invoice Number Invoice-055557

Invoice Date June 3, 2025

Total Due Rs.6,000.00

To:

Haroon
Faisalabad
<http://alislamtravels.co.uk>
info@alislamtravels.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Development of Data Entry System - Ceration of Data Entry System - Agent can enter, view, and edit his entries - Admin can view all of his entries	Rs.12,000.00	0.00%	Rs.12,000.00
Sub Total				Rs.12,000.00
Tax				Rs.0.00
Paid				-Rs.6,000.00
Total Due				Rs.6,000.00

Please read our [Terms of Services](#) for better business relations.