



# Invoice

**From:**

T-Codez

1st Floor, 14 L, DHA Phase-VIII,

Ex Air Avenue, Lahore.

sales@tcodez.com

**To:**

Mohammed Kuresh

Dubai

<http://alnoordxb.com>

mohammed@alnoordxb.com

Invoice Number Invoice-055558

Invoice Date June 6, 2025

**Total Due Rs.14,000.00**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Development - Development of Showcase website to display IT services	Rs.25,000.00	0%	Rs.25,000.00
1	Business Web Hosting - Business Web Hosting (5 GB) for your domain "alnoordxb.com"	Rs.10,000.00	0.00%	Rs.10,000.00

Sub Total Rs.35,000.00

Tax Rs.0.00

Paid -Rs.21,000.00

**Total Due Rs.14,000.00**

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