

**From:**

T-Codez

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

Invoice Number INV-0273

Invoice Date December 1, 2021

**Total Due Rs.10,000.00****To:**

Muhammad Usman  
Dubai, UAE.  
http://karnakhome.com  
karnakuae@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Development of Website "qantaratrp.com"	Rs.25,000.00	0.00%	Rs.25,000.00
Sub Total				Rs.25,000.00
Tax				Rs.0.00
Paid				-Rs.15,000.00
<b>Total Due</b>				<b>Rs.10,000.00</b>

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