

From:[T-Codez](#)

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

Invoice Number INV-0273

Invoice Date December 1, 2021

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

Usman Jahangir
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
Total Due				Rs.10,000.00

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