



# Invoice

**From:**

T-Codez

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

Invoice Number INV-0384

Invoice Date March 26, 2023

**Total Due Rs.5,000.00**

**To:**

Ahsan Tareen  
Afridi Plaza, Main G.T. Road, Opp. DHA PH-II,  
Islamabad.  
<https://www.alexometals.com/>  
alexometals@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Events Banners 1. Laila Tul ul Qadar 2. Chand Rat 3. Eid ul Fitar 4. Jumma Mubarak 5. Jumma Tul Wida 6. Labor Day	Rs.500.00	0.00%	Rs.5,000.00
		Sub Total		Rs.5,000.00
		Tax		Rs.0.00
		<b>Total Due</b>		<b>Rs.5,000.00</b>