



Invoice

From:

T-Codez

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

Ex Air Avenue, Lahore.

sales@tcodez.com

03022040685

Invoice

Number

INV-0161

Invoice Date

December 23, 2021

Due Date

January 20, 2022

Total Due

Rs.6,300.00

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
1	Web Domain Website domain as per your request "alexometals.com".	Rs.2,150.00	0%	Rs.2,150.00
1	Web Hosting - 2GB Basic shared web hosting "Business Plan - 2GB" for the domain (alexometals.com) with free SSL.	Rs.4,150.00	0.00%	Rs.4,150.00

Sub Total

Rs.6,300.00

Tax

Rs.0.00

Total Due

Rs.6,300.00

Mobile Accounts:

Easypaisa: 03454129772

Title: Rana Usman Hamid

Bank Account Title: Saba Kausar

Account No: 18587901669003

IBAN: PK62HABB0018587901669003

Thanks for choosing T-Codez | billing@tcodez.com | +92 302 2040 685

JazzCash: 03022040685
Title: Rana Usman Hamid

Bank: Habib Bank Ltd
Branch: D.H.A, Lahore.

Please read our Terms of Services for our better business relations :)

Paid