

From:

T-Codez

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

Ex Air Avenue, Lahore.

sales@tcodez.com

03022040685

Invoice
Number

INV-0017

Invoice Date December 25, 2016

Due Date April 10, 2018

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
1	Web Development Addition of New categories and their images in your website.	Rs.3,000.00	0%	Rs.3,000.00
1	Transfer from http to https @ Rs.2000 annually.	Rs.2,000.00	0.00%	Rs.2,000.00

Sub Total Rs.5,000.00

Tax Rs.0.00

Total Due**Rs.5,000.00****Mobile Accounts:**

Easypaisa: 03454129772

Title: Rana Usman Hamid

JazzCash: 03022040685

Bank Account Title: Saba Kausar

Account No: 18587901669003

IBAN: PK62HABB0018587901669003

Bank: Habib Bank Ltd

Title: Rana Usman Hamid

Branch: D.H.A, Lahore.

Paid