



Invoice

From:

T-Codez

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

Invoice Number Invoice-055351

Invoice Date March 12, 2024

Total Due Rs.6,500.00

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
12	Ramadan Banners	Rs.500.00	0.00%	Rs.6,000.00
1	Ramadan Video	Rs.500.00	0.00%	Rs.500.00
Sub Total				Rs.6,500.00
Tax				Rs.0.00
Total Due				Rs.6,500.00

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