



Invoice

From:

T-Codez

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

Invoice
Number

Invoice-0508

Invoice Date

September 21, 2023

Total Due

Rs.5,000.00

To:

Shayan Shahid

Lahore

<http://amasaglobal.com>

shayanshahid7@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Amasa Global Website Recovery	Rs.5,000.00	0.00%	Rs.5,000.00
Sub Total				Rs.5,000.00
Tax				Rs.0.00
Total Due				Rs.5,000.00

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