

From:

T-Codez

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

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.