



Invoice

From:

T-Codez

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

Ex Air Avenue, 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.