



Invoice

From:

T-Codez

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

Invoice
Number

INV-0136

Invoice Date December 26, 2020

Total Due

Rs.20,000.00

To:

Usman Jahangir
Dubai, UAE.
<http://karnakhome.com>
karnakuae@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Development Complete development of your website "amicinternational.com".	Rs.20,000.00	0.00%	Rs.20,000.00
Sub Total				Rs.20,000.00
Tax				Rs.0.00
Total Due				Rs.20,000.00

Please read our Terms of Services for our better business relations :)