

From:[T-Codez](#)

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

Ex Air Avenue, Lahore.

sales@tcodez.com

Invoice Number

INV-0123

Invoice Date

October 27, 2021

Total Due**Rs.15,000.00****To:**

Waqar Younas

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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Sub Total				Rs.15,000.00
Tax				Rs.0.00
Total Due				Rs.15,000.00

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