



Invoice

From:

T-Codez

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

Invoice Number INV-0444

Invoice Date June 7, 2023

Due Date June 8, 2023

Total Due Rs.20,000.00

To:

Matee ur Rahman
Narowal
bot.matee@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Bailcha Group Webistes Six Monthly Maintenance - W.E.F June to November, 2023 - https://bailcha.com/ - https://mv.bailcha.com/ - https://bailcha.ae/ - https://bailcha.ae/handymen/	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