Invoice



From:

T-Codez

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

To:

Matee ur Rahman Narowal

bot.matee@gmail.com

Invoice Number INV-0344
Invoice Date January 16, 2023

Total Due Rs.20,000.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Bailcha Internet WiFi Selling Section Development	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