

## Invoice

From: T-Codez	Invoice Number Invoice Date	INV-0268 July 21, 2022
1st Floor, 14 L, DHA Phase-VIII, Ex Air Avenue, Lahore.	Total Due	Rs.0.00
sales@tcodez.com		
To: Matee ur Rahman		

Matee ur Rahman Narowal bot.matee@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Redesigning of Online Store "uae.bailcha.com" UAE Section "uae.bailcha.com"	Rs.15,000.00	0%	Rs.15,000.00
1	Development of Multi-Vendors Site for Bailcha Group Multi-Vendors Section "mv.bailcha.com"	Rs.10,500.00	0.00%	Rs.10,500.00
		Sub Total		Rs.25,500.00
		Тах		Rs.0.00
		Paid		-Rs.25,500.00
		Total Due		Rs.0.00

To start the project 50% advance payment is mandatory. Rest of the payment can be accorded after completion of project. Please also read our Terms of Services for better business relations.