

From:

T-Codez

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

Ex Air Avenue, Lahore.

sales@tcodez.com

03022040685

Invoice Number

INV-0268

Invoice Date

July 21, 2022

Total Due**Rs.0.00****To:**

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

Tax

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.