



Invoice

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII,
Ex Air Avenue, Lahore.
sales@tcodez.com
03022040685

Invoice
Number

INV-0108

Invoice Date September 19, 2021

Due Date September 20, 2021

Total Due

Rs.1,500.00

To:

Memon Travels
Suite No. 1, Plot No L-24, Block-17, Gulshan-e-
Iqbal, Karachi
memontravels@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Package Banner for Dubai Visa	Rs.500.00	0%	Rs.500.00
1	Promo Video for Dubai	Rs.1,000.00	0.00%	Rs.1,000.00

Sub Total Rs.1,500.00

Tax Rs.0.00

Total Due

Rs.1,500.00

Mobile Accounts:

Easypaisa: 03454129772
Title: Rana Usman Hamid
JazzCash: 03022040685
Title: Rana Usman Hamid

Bank Account Title: Saba Kausar

Account No: 18587901669003
IBAN: PK62HABB0018587901669003
Bank: Habib Bank Ltd
Branch: D.H.A, Lahore.

We'd love to have strong business relationships with you. So please read out our all Terms of

Services on our website.

Paid