



# 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: Rana Usman Hamid**

Account No: 10480010117364110014  
IBAN: PK51 ABPA 0010117364110014  
Bank: Allied Bank Ltd  
Branch: D.H.A, Phase-8, Lahore.

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

Services on our website.

Paid