



Invoice

From:

T-Codez

4th Floor, Grand Square Mall,
Gulberg-III, Lahore.
sales@tcodez.com

Invoice Number

Invoice-055487

Invoice Date

December 5, 2024

Total Due

Rs.0.00

To:

Wajahat
Karachi
wahajprojects@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Bijou Website Development Project	Rs.20,000.00	0.00%	Rs.20,000.00

Sub Total Rs.20,000.00

Tax Rs.0.00

Paid -Rs.20,000.00

Total Due

Rs.0.00

Please read our [Terms of Services](#) for better business relations.