

From:[T-Codez](#)

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

Invoice Number Invoice-055669

Invoice Date February 19, 2026

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

Asif Pirzada
Karachi
<http://glovia.pk>
info@glovia.pk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Camtinuous Website Development	Rs.12,000.00	0.00%	Rs.12,000.00

Sub Total Rs.12,000.00

Tax Rs.0.00

Paid -Rs.12,000.00

Total Due**Rs.0.00**

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