



Invoice

From:

T-Codez

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

Invoice Number INV-0167

Invoice Date January 9, 2022

Due Date February 19, 2022

Total Due Rs.5,300.00

To:

Chambeli Institute
20-B Satellite Town Commercial Market,
Rawalpindi.
<http://www.chambeli.org>
javed.i.khan@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Domain Website domain as per your request "chambeli.org".	Rs.2,150.00	0.00%	Rs.2,150.00
1	Web Hosting - 1GB Basic shared web hosting "Starter Plan - 1GB" for the domain (chambeli.org) with free SSL.	Rs.3,150.00	0.00%	Rs.3,150.00

Sub Total Rs.5,300.00

Tax Rs.0.00

Total Due Rs.5,300.00

Mobile Account(s) Title: Rana Usman Hamid JazzCash: 0302-2040685 | EasyPaisa: 0345-4129772
Please read our Terms of Services for our better business relations :)