



Invoice

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII,

Ex Air Avenue, Lahore.

sales@tcodez.com

Invoice
Number

Invoice-0516

Invoice Date

September 30,
2023

Total Due

USD155.57

To:

Muhammad Anwar

London, UK.

as.i.m@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Charity Work Website Developmen - Development of site as per the contract	USD120.00	0%	USD120.00
1	Premium Web Hosting - Premium Web Hosting (5GB) - Details are mentioned in the contract	USD35.57	0.00%	USD35.57
Sub Total				USD155.57
Tax				USD0.00
Total Due				USD155.57

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