

## Invoice

From: T-Codez 1st Floor, 14 L, DHA Phase-VIII,	Invoice Number	Invoice-0516
	Invoice Date	September 30, 2023
Ex Air Avenue, Lahore. sales@tcodez.com	Total Due	USD155.57
То:		
Muhammad Anwar		

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
		Тах		USD0.00

Please read our Terms of Services for better business relations.

Total Due

USD155.57