

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII, Ex Air Avenue, Lahore. sales@tcodez.com 03022040685 Invoice Number
Invoice Date
Invoice Date

Total Due
Invoice-0516
September 30, 2023
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.