

From:

T-Codez

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

Ex Air Avenue, Lahore.

sales@tcodez.com

Invoice Number INV-0052

Invoice Date June 11, 2021

Total Due Rs.3,500.00**To:**

Tahir Akram

Malik plaza, GT Road Lalamusa.

mh.tahir78@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|------------------|--|-------------|--------|--------------------|
| 1 | Web Development Front and Back end development of website (childwelfarepros.com). | Rs.7,500.00 | 0.00% | Rs.7,500.00 |
| Sub Total | | | | Rs.7,500.00 |
| Tax | | | | Rs.0.00 |
| Paid | | | | -Rs.4,000.00 |
| Total Due | | | | Rs.3,500.00 |

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