

## Invoice

From: T-Codez	Invoice Number	INV-0117
1st Floor, 14 L, DHA Phase-VIII,	Invoice Date	December 16, 2020
Ex Air Avenue, Lahore.	Due Date	November 10, 2021
sales@tcodez.com	Total Due	Rs.20,000.00
03022040685		

## To:

Wagar Younas Via Jacopo Robusti 58, 25134, Brescia, Italy. P.IVA: 04180990980 http://www.w2tecno.it waqar@w2tecno.it

Total Due	Rs.20,000.00
Due Date	November 10, 2021
Invoice Date	December 16, 2020
Number	

Hrs/Qt y	Service	Rate/Price	Adjust	Sub Total
1	Products Up-listing (September) Products Up-listing for the month of September, 21 for "consiglidoro.com". (Pending payment as discussed on call)	Rs.6,000.00	0%	Rs.6,000.00
70	Products Up-listing (October) Products Up-listing for the month of October, 21 for "consiglidoro.com".	Rs.200.00	0.00%	Rs.14,000.00

Total Due	Rs.20,000.00
Tax	Rs.0.00
Sub Total	Rs.20,000.00

## **Mobile Accounts:** Easypaisa: 03454129772

**Bank Account Title: Rana Usman Hamid** Account No: 10480010117364110014

Thanks for choosing T-Codez | billing@tcodez.com | +92 302 2040 685



Title: Rana Usman Hamid JazzCash: 03022040685 Title: Rana Usman Hamid IBAN: PK51 ABPA 0010117364110014 Bank: Allied Bank Ltd Branch: D.H.A, Phase-8, Lahore.

Invoice

We'd love to have strong business relationships with you. So please read out our all Terms of Services on our website.