

From:

T-Codez

4th Floor, Grand Square Mall,
Gulberg-III, Lahore.
sales@tcodez.com

Invoice Number Invoice-055513

Invoice Date February 4, 2025

Total Due Rs.22,000.00**To:**

Tahir Akram
Malik plaza, GT Road Lalamusa.
mh.tahir78@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	DAH Book Website Development - DAH Book Website Development - Web Domain and Hosting	Rs.22,000.00	0.00%	Rs.22,000.00
Sub Total				Rs.22,000.00
Tax				Rs.0.00
Total Due				Rs.22,000.00

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