

From:

T-Codez

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

Invoice Number Invoice-055404

Invoice Date June 29, 2024

Total Due Rs.4,000.00**To:**

Aqeel Ansari

Sialkot

http://www.domoreentrprises.com
domoreenterprises333@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Do More Enterprises Website Updation	Rs.4,000.00	0.00%	Rs.4,000.00

Sub Total Rs.4,000.00

Tax Rs.0.00

Total Due Rs.4,000.00

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