Invoice



From:

T-Codez

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

To:

Ali Hamdani Islamabad sales.eii@outlook.com Invoice Number INV-0245
Invoice Date June 4, 2022

Total Due Rs.4,000.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	EII Website Update Arabic translation of site "eii.world"	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

Mobile Account(s) Title: Rana Usman Hamid
JazzCash: 0302-2040685 | EasyPaisa: 0345-4129772
Please read our Terms of Services for better business relations:)