

Invoice

| From: | | Invoice Number | Invoice_0501 |
|---|--|-------------------|-------------------------|
| T-Codez 1st Floor, 14 L, DHA Phase-VIII, | | Invoice Date | September 8, 2023 |
| | nue, Lahore. | Total Due | Rs.0.00 |
| To: Mansoor Abbasi Bahawalpur, Punjab. manxoorabbaxi.52@gmail.com | | | |
| Hrs/Qty | Service | Rate/Price | Adjust Sub Total |
| 1 | Esarmaya Online Store Development - Development of online store as per the provided document | Rs.15,000.00 | 0.00% Rs.15,000.00 |
| | | Cub Tatal | De 15 000 00 |
| | | Sub Total Tax | Rs.15,000.00 Rs.0.00 |
| | | Paid | -Rs.15,000.00 |
| | | | |
| | | Total Due | Rs.0.00 |

Please read our Terms of Services for better business relations.