

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII,

Ex Air Avenue, Lahore.

sales@tcodez.com

03022040685

Invoice Number INV-0062

Invoice Date June 27, 2021

Total Due Rs.4,500.00**To:**

Tahir Akram

Malik plaza, GT Road Lalamusa.

mh.tahir78@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Development Front and Back end development of website (everheartpartners.com)	Rs.7,500.00	0.00%	Rs.7,500.00

Sub Total Rs.7,500.00

Tax Rs.0.00

Paid **-Rs.3,000.00****Total Due Rs.4,500.00**

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