

From:[T-Codez](#)

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

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.