

From:[T-Codez](#)

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

Invoice Number Invoice-055514

Invoice Date February 5, 2025

Total Due**Rs.0.00****To:**

Hassaan Arshad
Karachi
hassaanarshad28@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Feroza Tower Website Development	Rs.15,000.00	0.00%	Rs.15,000.00
Sub Total				Rs.15,000.00
Tax				Rs.0.00
Paid				-Rs.15,000.00
Total Due				Rs.0.00

Please read our [Terms of Services](#) for better business relations.