



Invoice

From:

T-Codez

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

Ex Air Avenue, 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.