Invoice



From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII, Ex Air Avenue, Lahore. sales@tcodez.com

To:

Talha Baig Rawalpindi talhabaigmirza@gmail.com Invoice Number Invoice-0531
Invoice Date October 27, 2023

Total Due Rs.12,000.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Fixus Online Store Web Developmet	Rs.15,000.00	0%	Rs.15,000.00
1	Web Hosting (Business Plan - 3GB)	Rs.7,000.00	0%	Rs.7,000.00
1	Facebook page 10k likes	Rs.5,000.00	0.00%	Rs.5,000.00
		Sub Total		Rs.27,000.00
		Tax		Rs.0.00
		Paid		-Rs.15,000.00
		Total Due		Rs.12,000.00