

From:[T-Codez](#)

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

Invoice Number Invoice-055340

Invoice Date April 29, 2024

Total Due Rs.10,000.00**To:**

Mian Aamir
Lahore
daraztravel@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Development	Rs.20,000.00	0.00%	Rs.20,000.00

Sub Total Rs.20,000.00

Tax Rs.0.00

Paid -Rs.10,000.00

Total Due Rs.10,000.00

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