

From:

T-Codez

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

Ex Air Avenue, Lahore.

sales@tcodez.com

Invoice Number INV-0170

Invoice Date January 13, 2022

Total Due Rs.7,500.00**To:**

Tahir Akram

Malik plaza, GT Road Lalamusa.

mh.tahir78@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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1	Web Development Complete development of your website "greater-rentals.com".	Rs.7,500.00	0.00%	Rs.7,500.00
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Sub Total	Rs.7,500.00
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Tax	Rs.0.00
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Total Due Rs.7,500.00

Mobile Account(s) Title: Rana Usman Hamid JazzCash: 0302-2040685 | EasyPaisa: 0345-4129772

Please read our Terms of Services for our better business relations :)