

**From:**

T-Codez

4th Floor, Grand Square Mall,  
Gulberg-III, 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
1	Web Development Complete development of your website "greater-rentals.com".	Rs.7,500.00	0.00%	Rs.7,500.00
Sub Total				Rs.7,500.00
Tax				Rs.0.00
<b>Total Due</b>				<b>Rs.7,500.00</b>

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

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