

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII,
Ex Air Avenue, Lahore.
sales@tcodez.com
03022040685

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

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 :)