



Invoice

From:

T-Codez

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

Invoice Number INV-0049

Invoice Date June 10, 2021

Total Due Rs.15,000.00

To:

Tilok Khatri
Office No 611, 6th Floor, Portways Trade Center,
Portways Trade centre Main Shahrah Faisal.
Khatri Associates
khatri900@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Development Front and Back end development of website (hirefitrecruit.com).	Rs.15,000.00	0.00%	Rs.15,000.00
Sub Total				Rs.15,000.00
Tax				Rs.0.00
Total Due				Rs.15,000.00

We'd love to have strong business relationships with you. For this please read out our all [Terms of Services](#).