

Invoice

From:	Invoice Number	INV-0049
T-Codez	Invoice Date	June 10, 2021
1st Floor, 14 L, DHA Phase-VIII,	Total Due	Rs.15,000.00
Ex Air Avenue, Lahore.		
sales@tcodez.com		
03022040685		
То:		
Tilok Khatri		
Office No 611, 6th Floor, Portways Trade Cente	er,	
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
		Тах		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.