

From:

T-Codez

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

Invoice Number INV-0063

Invoice Date June 27, 2021

Due Date July 11, 2021

Total Due Rs.2,950.00**To:**

Hunza Alpine
Flat 35, 12A Davis Road, Garhi Shahu, Lahore.
<https://www.hunzaalpine.com>
mnz4089@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Renewal of Web Hosting Web Hosting (Starter Plan - 1 GB). Next renewal will be on 11-07-2022.	Rs.2,950.00	0.00%	Rs.2,950.00
Sub Total				Rs.2,950.00
Tax				Rs.0.00
Total Due				Rs.2,950.00

We'd love to have strong business relationships with you. So please read out our all Terms of Services on our website.