



Invoice

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII,

Ex Air Avenue, Lahore.

sales@tcodez.com

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

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