

From:

T-Codez

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

Invoice Number INV-0299

Invoice Date October 4, 2022

Total Due Rs.1,500.00**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	Hunza Alpine website recovery	Rs.1,500.00	0.00%	Rs.1,500.00
Sub Total				Rs.1,500.00
Tax				Rs.0.00
Total Due				Rs.1,500.00

Please read our [Terms of Services](#) for better business relations.