

From:

T-Codez

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

Invoice Number INV-0145

Invoice Date December 1, 2021

Due Date December 6, 2021

Total Due Rs.1,000.00**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 Update	Rs.1,000.00	0.00%	Rs.1,000.00

Sub Total Rs.1,000.00

Tax Rs.0.00

Total Due Rs.1,000.00**Mobile Accounts:**

Easypaisa: 03454129772

Title: Rana Usman Hamid

JazzCash: 03022040685

Title: Rana Usman Hamid

Bank Account Title: Rana Usman Hamid

Account No: 10480010117364110014

IBAN: PK51 ABPA 0010117364110014

Bank: Allied Bank Ltd

Branch: D.H.A, Phase-8, Lahore.

Please read our Terms of Services for our better business relations :)

Paid