

From:

T-Codez

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

Ex Air Avenue, Lahore.

sales@tcodez.com

Invoice Number

INV-0271

Invoice Date

July 30, 2022

Total Due**Rs.13,000.00****To:**

AmnaAli

427 Jasmin Block, Behria town, Lahore.

xscorpio137@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Development (hutasha.com) Online store with 5~10 products.	Rs.13,000.00	0.00%	Rs.13,000.00

Sub Total

Rs.13,000.00

Tax

Rs.0.00

Total Due**Rs.13,000.00**Please read our [Terms of Services](#) for better business relations :)