

**From:**[T-Codez](#)

4th Floor, Grand Square Mall,  
Gulberg-III, 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)<br>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 :)