

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