



Invoice

From:

T-Codez

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

Invoice Number Invoice-055349

Invoice Date March 7, 2024

Total Due Rs.2,000.00

To:

Naeem Khan
Saudi Arabia
Khan.Pak144@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|----------------------------|-------------|--------|-------------|
| 1 | Innovarabia Website Update | Rs.2,000.00 | 0.00% | Rs.2,000.00 |

Sub Total Rs.2,000.00

Tax Rs.0.00

Total Due Rs.2,000.00

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 better business relations.

Thanks for choosing T-Codez | billing@tcodez.com | +92 302 2040 685