

From:

T-Codez

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

Invoice Number Invoice-055350

Invoice Date March 11, 2024

Total Due**Rs.0.00****To:**

Malik Afraz
Gujrat
janifixer@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---------|------------|--------|-----------|
|---------|---------|------------|--------|-----------|

| | | | | |
|---|---|--------------|-------|--------------|
| 1 | Jani Fixer Web Development - Complete development of your website "janifixer.com" | Rs.10,000.00 | 0.00% | Rs.10,000.00 |
|---|---|--------------|-------|--------------|

Sub Total Rs.10,000.00

Tax Rs.0.00

Paid **-Rs.10,000.00****Total Due****Rs.0.00****Mobile Accounts:**

Easypaisa: 03454129772
Title: Rana Usman Hamid
JazzCash: 03022040685
Title: Rana Usman Hamid

Bank Account Title: Saba Kausar

Account No: 18587901669003
IBAN: PK62HABB0018587901669003
Bank: Habib Bank Ltd
Branch: D.H.A, Lahore.

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