



Invoice

From:

T-Codez

4th Floor, Grand Square Mall,
Gulberg-III, Lahore.
sales@tcodez.com

Invoice Number INV-0238

Invoice Date February 4, 2021

Total Due Rs.15,000.00

To:

Ahsanz Media
Lahore
mikezrhyme@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Development Complete development of your website "kara.com.pk".	Rs.15,000.00	0.00%	Rs.15,000.00
Sub Total				Rs.15,000.00
Tax				Rs.0.00
Total Due				Rs.15,000.00