

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

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

Invoice Number Invoice-055559

Invoice Date June 6, 2025

**Total Due Rs.15,000.00****To:**

Usman Jahangir  
Dubai, UAE.  
<http://karnakhome.com>  
karnakuae@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Karnak Home Website Maintenance, July - Sep, 2025	Rs.15,000.00	0.00%	Rs.15,000.00
Sub Total				Rs.15,000.00
Tax				Rs.0.00
<b>Total Due</b>				<b>Rs.15,000.00</b>

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