



Invoice

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII,

Ex Air Avenue, Lahore.

sales@tcodez.com

To:

Usman Jahangir

Dubai, UAE.

<http://karnakhome.com>

karnakuae@gmail.com

Invoice Number INV-0188

Invoice Date February 18, 2022

Total Due Rs.10,000.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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1	Web Development Complete development of your online store "karnakfurniture.com"	Rs.25,000.00	0.00%	Rs.25,000.00
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Sub Total Rs.25,000.00

Tax Rs.0.00

Paid -Rs.15,000.00

Total Due Rs.10,000.00

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