

From:[T-Codez](#)

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

Invoice Number INV-0188

Invoice Date February 18, 2022

Total Due Rs.10,000.00**To:**

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

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 :)