

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

1st Floor, 14 L, DHA Phase-VIII,  
Ex Air Avenue, Lahore.  
[sales@tcodez.com](mailto:sales@tcodez.com)

Invoice Number

INV-0401

Invoice Date

April 24, 2023

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

Muhammad Usman  
Dubai, UAE.  
<http://karnakhome.com>  
[karnakuae@gmail.com](mailto:karnakuae@gmail.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Karnak Webiste Redesign "karnakfurniture.com"	Rs.50,000.00	0.00%	Rs.50,000.00
Sub Total				Rs.50,000.00
Tax				Rs.0.00
Paid				-Rs.50,000.00
<b>Total Due</b>				<b>Rs.0.00</b>

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