

From:

T-Codez

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

Invoice Number Invoice-055327

Invoice Date January 20, 2024

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

Usman Jahangir
Dubai, UAE.
http://karnahome.com
karnakuae@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Karnak Website Maintenance Jan, 2024	Rs.10,000.00	0.00%	Rs.10,000.00

Sub Total Rs.10,000.00

Tax Rs.0.00

Total Due Rs.10,000.00

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