

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:**

Muhammad Usman

Dubai, UAE.

<http://karnakhome.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.