

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII,
Ex Air Avenue, Lahore.
sales@tcodez.com
03022040685

Invoice Number Invoice-0517

Invoice Date October 2, 2023

Due Date October 5, 2023

Total Due Rs.20,000.00**To:**

Noor Salman
Lahore
<http://khalisbazar.com>
noorrr20@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Khalis Bazar SMM and Website Maintenance - October, 2023	Rs.20,000.00	0.00%	Rs.20,000.00
Sub Total				Rs.20,000.00
Tax				Rs.0.00
Total Due				Rs.20,000.00

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