Invoice

Invoice Number	Invoice-0517
Invoice Date	October 2, 2023
Due Date	October 5, 2023
Total Due	**Rs.20,000.00**

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

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

Paid

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.