



Invoice

From:

T-Codez

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

Invoice
Number

Invoice-0496

Invoice Date

September 4, 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 - September, 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