

From:[T-Codez](#)

1st Floor, 14 L, DHA Phase-VIII,

Ex Air Avenue, Lahore.

sales@tcodez.com

Invoice Number

INV-0201

Invoice Date

March 13, 2022

Total Due**Rs.3,000.00****To:**

MohsinEjaz

Office B-10, Ajman Media City, UAE.

mohsinejaz544@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Kick350 Website Update Updating order status for WooCommerce Orders	Rs.3,000.00	0.00%	Rs.3,000.00
Sub Total				Rs.3,000.00
Tax				Rs.0.00
Total Due				Rs.3,000.00

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