

From:[T-Codez](#)

4th Floor, Grand Square Mall,
Gulberg-III, 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 :)