

From:

T-Codez

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

Ex Air Avenue, Lahore.

sales@tcodez.com

03022040685

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
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1	Kick350 Website Update Updating order status for WooCommerce Orders	Rs.3,000.00	0.00%	Rs.3,000.00
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Sub Total Rs.3,000.00

Tax Rs.0.00

Total Due Rs.3,000.00Please read our [Terms of Services](#) for our better business relations :)