

From:

T-Codez

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

Invoice Number

INV-0293

Invoice Date

September 20,
2022**Total Due****Rs.0.00****To:**

Ahmed Shakeel
http://www.klickstoreco.com
ahmadshakeelch@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Development Complete development of your website "klick-store.com".	Rs.20,000.00	0%	Rs.20,000.00
1	Company Logo Included in the main cost.	Rs.0.00	0%	Rs.0.00
1	Web Domain "klick-store.com" Included in the main cost and will be renewed after one year.	Rs.0.00	0%	Rs.0.00
1	Web Hosting (Basic Shared Hosting - 3GB) Included in the main cost and will be renewed after one year.	Rs.0.00	0.00%	Rs.0.00

Sub Total Rs.20,000.00

Tax Rs.0.00

Paid **-Rs.20,000.00****Total Due****Rs.0.00**

Mobile Account(s) Title: Rana Usman Hamid
JazzCash: 0302-2040685 | EasyPaisa: 0345-4129772
Please read our [Terms of Services](#) for better business relations.

Thanks for choosing T-Codez | billing@tcodez.com | +92 302 2040 685