



Invoice

From:

T-Codez

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

Invoice Number Invoice-055343

Invoice Date February 23, 2024

Due Date February 26, 2024

Total Due

Rs.0.00

To:

Malik Afraz

Gujrat

janifixer@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Kul Sarmaya Social Facebook Page Handling, Feb - 2024	Rs.10,000.00	0.00%	Rs.10,000.00

Sub Total Rs.10,000.00

Tax Rs.0.00

Paid -Rs.10,000.00

Total Due

Rs.0.00

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