

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.