

From:

T-Codez

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

Ex Air Avenue, Lahore.

sales@tcodez.com

Invoice Number Invoice-055355

Invoice Date March 23, 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, March - 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.