



Invoice

From:

T-Codez

4th Floor, Grand Square Mall,
Gulberg-III, Lahore.
sales@tcodez.com

Invoice Number

Invoice-0530

Invoice Date

October 26, 2023

Total Due

Rs.10,000.00

To:

Malik Afraz
Gujrat
janifixer@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Kul Sarmaya Website Development Development of property portal "kulsarmaya.com"	Rs.35,000.00	0.00%	Rs.35,000.00

Sub Total Rs.35,000.00

Tax Rs.0.00

Paid -Rs.25,000.00

Total Due

Rs.10,000.00