



Invoice

From:

T-Codez

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

Ex Air Avenue, Lahore.

sales@tcodez.com

To:

Abdul Basit

Sialkot

assi.sameer@gmail.com

Invoice Number Invoice-055423

Invoice Date July 16, 2024

Total Due

Rs.0.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Kurtains Dubai Website Development	Rs.25,000.00	0.00%	Rs.25,000.00

Sub Total Rs.25,000.00

Tax Rs.0.00

Paid -Rs.25,000.00

Total Due

Rs.0.00

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