



Invoice

From:

T-Codez

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

Invoice Number Invoice-055613

Invoice Date November 1, 2025

Total Due Rs.20,000.00

To:

Usman Jahangir
Dubai, UAE.
<http://karnakhome.com>
karnakuae@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Kustom Space Website Development	Rs.35,000.00	0.00%	Rs.35,000.00

Sub Total Rs.35,000.00

Tax Rs.0.00

Paid -Rs.15,000.00

Total Due Rs.20,000.00

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