



# Invoice

**From:**

T-Codez

1st Floor, 14 L, DHA Phase-VIII,  
Ex Air Avenue, Lahore.  
sales@tcodez.com

Invoice Number Invoice-055613

Invoice Date November 1, 2025

**Total Due Rs.35,000.00**

**To:**

Usman Jahangir  
Dubai, UAE.  
http://karnahome.com  
karnakuae@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Kustom Space Website Development	Rs.50,000.00	0.00%	Rs.50,000.00

Sub Total Rs.50,000.00

Tax Rs.0.00

Paid -Rs.15,000.00

**Total Due Rs.35,000.00**

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