

**From:**

T-Codez

1st Floor, 14 L, DHA Phase-VIII,  
Ex Air Avenue, Lahore.  
sales@tcodez.com  
03022040685

Invoice Number INV-0001  
Order Number 1  
Invoice Date December 5, 2016

**Total Due Rs.12,000.00****To:**

Future PM  
Office No. 15 & 16, 2nd Floor, Jinnah Business  
Center, Chandni Chowk, Rawalpindi.  
<http://futurepm.pk>  
malikawan051@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Development Back end development of website	Rs.7,000.00	0%	Rs.7,000.00
1	Client's Databse System Development of client's database and integration of SMS sending.	Rs.22,000.00	0.00%	Rs.22,000.00

Sub Total Rs.29,000.00

Tax Rs.0.00

Paid **-Rs.17,000.00****Total Due Rs.12,000.00****Mobile Accounts:**

Easypaisa: 03454129772  
Title: Rana Usman Hamid  
JazzCash: 03022040685

**Bank Account Title: Saba Kausar**

Account No: 18587901669003  
IBAN: PK62HABB0018587901669003  
Bank: Habib Bank Ltd

Title: Rana Usman Hamid

Branch: D.H.A, Lahore.

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid