



Invoice

From:

T-Codez

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

Invoice Number INV-0217

Invoice Date April 18, 2022

Total Due Rs.5,000.00

To:

MohsinEjaz
Office B-10, Ajman Media City, UAE.
mohsinejaz544@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Moshiz Website Maintenance	Rs.5,000.00	0.00%	Rs.5,000.00

Sub Total Rs.5,000.00

Tax Rs.0.00

Total Due Rs.5,000.00