



Invoice

From:

T-Codez

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

Invoice Number INV-0242

Invoice Date May 29, 2022

Total Due Rs.7,000.00

To:

Saleem Travels
Office No. 10 Basement Taj Mehal Plaza, Near
National Bank, 6th Road Murree Road,
Rawalpindi.
saleem6839@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Murtajiz Manpower Website Update	Rs.7,000.00	0.00%	Rs.7,000.00

Sub Total Rs.7,000.00

Tax Rs.0.00

Total Due Rs.7,000.00