Invoice

Invoice Number	Invoice-055406
Invoice Date	July 1, 2024
Total Due	**Rs.5,000.00**

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

To:
Tahir Akram
Malik plaza, GT Road Lalamusa.
mh.tahir78@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	My Dreams Accomplished Website Uplaoding and Updating	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**

Paid

Please read our Terms of Services for better business relations.