

**From:**

T-Codez

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

Invoice Number Invoice-055458

Invoice Date October 8, 2024

**Total Due Rs.3,000.00****To:**

Umar Shakeel  
House No 13/96, Main Bazar, Lalamusa.  
umer.shakeel.935@gmail.com

| Hrs/Qty | Service                        | Rate/Price  | Adjust | Sub Total   |
|---------|--------------------------------|-------------|--------|-------------|
| 1       | My Touch Repair Website Rework | Rs.3,000.00 | 0.00%  | Rs.3,000.00 |

Sub Total Rs.3,000.00

Tax Rs.0.00

**Total Due Rs.3,000.00**

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