



Invoice

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII,

Ex Air Avenue, Lahore.

sales@tcodez.com

03022040685

Invoice

Number

INV-0079

Invoice Date

August 4, 2021

Due Date

September 2, 2021

Total Due

Rs.4,900.00

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	Renewal of Web Domain Annually renewal of web domain "niqaalufuq.com"	Rs.1,950.00	0%	Rs.1,950.00
1	Renewal of Web Hosting - Starter Plan (1GB) Annually renewal of web hosting for "niqaalufuq.com"	Rs.2,950.00	0.00%	Rs.2,950.00

Sub Total

Rs.4,900.00

Tax

Rs.0.00

Total Due

Rs.4,900.00

Mobile Accounts:

Easypaisa: 03454129772

Title: Rana Usman Hamid

Bank Account Title: Rana Usman Hamid

Account No: 10480010117364110014

IBAN: PK51 ABPA 0010117364110014

Thanks for choosing T-Codez | billing@tcodez.com | +92 302 2040 685

JazzCash: 03022040685
Title: Rana Usman Hamid

Bank: Allied Bank Ltd
Branch: D.H.A, Phase-8, Lahore.

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