



Invoice

From:

T-Codez

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

Ex Air Avenue, Lahore.

sales@tcodez.com

To:

Malik Afraz

Gujrat

janifixer@gmail.com

Invoice Number Invoice-055420

Invoice Date July 10, 2024

Total Due Rs.2,500.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Non Stop Pizza POS	Rs.10,000.00	0.00%	Rs.10,000.00

Sub Total Rs.10,000.00

Tax Rs.0.00

Paid -Rs.7,500.00

Total Due Rs.2,500.00

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