

From:

T-Codez

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

Invoice Number Invoice-055420

Invoice Date July 10, 2024

Total Due Rs.2,500.00**To:**

Malik Afraz
Gujrat
janifixer@gmail.com

| 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.