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.