

From:

T-Codez

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

Ex Air Avenue, Lahore.

sales@tcodez.com

03022040685

Invoice

Number

INV-0013

Invoice Date

December 8, 2016

Due Date

December 15, 2016

Total Due**Rs.8,000.00****To:**

STA Pakistan

NE-276, Tipu Road, House # A/1, Near Moti

Mahal, Rawalpindi, Pakistan.

<https://www.stapakistan.com/>aqeelpakhands@yahoo.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|-------------|--------|-------------|
| 1 | Web Development Complete development of your upcoming new and exciting website. | Rs.8,000.00 | 0.00% | Rs.8,000.00 |

Sub Total

Rs.8,000.00

Tax

Rs.0.00

Total Due**Rs.8,000.00****Mobile Accounts:**

Easypaisa: 03454129772

Title: Rana Usman Hamid

JazzCash: 03022040685

Title: Rana Usman Hamid

Bank Account Title: Saba Kausar

Account No: 18587901669003

IBAN: PK62HABB0018587901669003

Bank: Habib Bank Ltd

Branch: D.H.A, Lahore.

Paid