



Invoice

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII,
Ex Air Avenue, Lahore.
sales@tcodez.com
03022040685

Invoice Number INV-0249

Invoice Date June 14, 2022

Total Due Rs.3,000.00

To:

AdeelArshad
Multan
adeelarshad960@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PFN PowerPoint Presentation Making PPT for Private Family Network	Rs.3,000.00	0.00%	Rs.3,000.00
Sub Total				Rs.3,000.00
Tax				Rs.0.00
Total Due				Rs.3,000.00

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