

**From:**

T-Codez

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

Invoice Number Invoice-055388

Invoice Date May 25, 2024

**Total Due Rs.5,000.00****To:**

MohsinEjaz  
Office B-10, Ajman Media City, UAE.  
mohsinejaz544@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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1	Pixal Media Invoice & Quote Management System	Rs.5,000.00	0.00%	Rs.5,000.00
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Sub Total Rs.5,000.00

Tax Rs.0.00

**Total Due Rs.5,000.00****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.

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

Paid