

From:[T-Codez](#)

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

Invoice Number Invoice-055501

Invoice Date January 9, 2025

Total Due Rs.21,000.00**To:**

Umar Shakeel
House No 13/96, Main Bazar, Lalamusa.
umer.shakeel.935@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Pro Builder Promotions Website Development	Rs.21,000.00	0.00%	Rs.21,000.00

Sub Total Rs.21,000.00

Tax Rs.0.00

Total Due Rs.21,000.00

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