

**From:**

T-Codez

1st Floor, 14 L, DHA Phase-VIII,  
Ex Air Avenue, 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.