

**From:**

T-Codez

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

Invoice  
Number

INV-0035

Invoice Date December 29, 2017

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

Waheed Ahmad Khan  
Office No. 2, 2nd Floor Plaza 174, Civic Center  
Phase-4, Bahria Town Rawalpindi.  
http://quickworks.pk  
quickworks@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Website Redesigning Redesigning of your of website (quickworks.pk). Price is @ once paid.	Rs.5,000.00	0.00%	Rs.5,000.00

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.

Paid