

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII,

Ex Air Avenue, Lahore.

sales@tcodez.com

03022040685

Invoice

Number

INV-0103

Invoice Date September 12, 2021

Due Date September 15, 2021

Total Due**Rs.2,000.00****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	QuickWorks Website Update QuickWorks Website Update including email and social media quick chat.	Rs.2,000.00	0.00%	Rs.2,000.00

Sub Total Rs.2,000.00

Tax Rs.0.00

Total Due**Rs.2,000.00****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.

We'd love to have strong business relationships with you. So please read out our all Terms of Services on our website.

Paid