



Invoice

From:

T-Codez

4th Floor, Grand Square Mall,

Gulberg-III, Lahore.

sales@tcodez.com

Invoice

Number

INV-0043

Invoice Date

June 3, 2018

Due Date

September 3, 2018

Total Due

Rs.1,950.00

To:

Disputed Families Welfare Organization

Karachi

<http://disputedfamilies.com>

z8161028.asaadsa@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Renewal of Web Hosting Renewal of your Hosting (Business Plan - 1GB). Price is @ per Annum.	Rs.1,950.00	0.00%	Rs.1,950.00
Sub Total				Rs.1,950.00
Tax				Rs.0.00
Total Due				Rs.1,950.00