



Invoice

From:

T-Codez

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

Ex Air Avenue, Lahore.

sales@tcodez.com

To:

Tahir Akram

Malik plaza, GT Road Lalamusa.

mh.tahir78@gmail.com

Invoice Number Invoice-055548

Invoice Date May 28, 2025

Total Due Rs.10,000.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RGW Church Website Development	Rs.10,000.00	0.00%	Rs.10,000.00

Sub Total Rs.10,000.00

Tax Rs.0.00

Total Due Rs.10,000.00

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