

**From:**

T-Codez

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

Ex Air Avenue, Lahore.

sales@tcodez.com

Invoice Number Invoice-055548

Invoice Date May 28, 2025

**Total Due Rs.10,000.00****To:**

Tahir Akram

Malik plaza, GT Road Lalamusa.

mh.tahir78@gmail.com

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.