

**From:**

T-Codez

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

Ex Air Avenue, Lahore.

sales@tcodez.com

03022040685

Invoice  
Number

INV-0099

Invoice Date September 5, 2021

Due Date October 22, 2021

**Total Due****Rs.8,000.00****To:**

Saleem Travels

Office No. 10 Basement Taj Mehal Plaza, Near

National Bank, 6th Road Murree Road,

Rawalpindi.

saleem6839@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Renewal of Web Domain Annually renewal of web domain "saleemtravels.com".	Rs.2,000.00	0%	Rs.2,000.00
1	Renewal of Web Hosting - Starter Plan (1GB) Annually renewal of web hosting for "saleemtravels.com".	Rs.2,000.00	0%	Rs.2,000.00
1	Renewal of Web Domain Annually renewal of web domain "murtajizmanpower.com".	Rs.2,000.00	0%	Rs.2,000.00
1	Renewal of Web Hosting - Starter Plan (1GB) Annually renewal of web hosting for "murtajizmanpower.com".	Rs.2,000.00	0.00%	Rs.2,000.00

Sub Total Rs.8,000.00

Tax Rs.0.00

**Total Due****Rs.8,000.00**

**Mobile Accounts:**

Easypaisa: 03454129772

Title: Rana Usman Hamid

JazzCash: 03022040685

Title: Rana Usman Hamid

**Bank Account Title: Rana Usman Hamid**

Account No: 10480010117364110014

IBAN: PK51 ABPA 0010117364110014

Bank: Allied Bank Ltd

Branch: D.H.A, Phase-8, Lahore.

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

Paid