



Invoice

From:

T-Codez

4th Floor, Grand Square Mall,
Gulberg-III, Lahore.
sales@tcodez.com

Invoice
Number

INV-0292

Invoice Date December 14, 2021

Total Due Rs.12,000.00

To:

Disputed Families Welfare Organization
Karachi
<http://disputedfamilies.com>
z8161028.asaadsa@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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1	Web Development Complete development of your website "sharoshimpex.com".	Rs.12,000.00	0.00%	Rs.12,000.00
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Sub Total Rs.12,000.00

Tax Rs.0.00

Total Due Rs.12,000.00