

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII,
Ex Air Avenue, Lahore.
sales@tcodez.com
03022040685

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
1	Web Development Complete development of your website "sharoshimpex.com".	Rs.12,000.00	0.00%	Rs.12,000.00
Sub Total				Rs.12,000.00
Tax				Rs.0.00
Total Due				Rs.12,000.00