



Invoice

From:

T-Codez

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

Invoice
Number

INV-0128

Invoice Date November 11, 2021

Total Due Rs.20,000.00

To:

Usman Waheed
Sungrow Power, Pakistan.
usman_waheed@ymail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	<p>Web Development for SG Certification Prog</p> <p>Complete development of your website which will include the following:</p> <ol style="list-style-type: none">1. Learning management system2. Courses / lectures will be uploaded from backend dashboard.3. User can view video lectures one by one.4. At the end of course user can take exam (MCQ type).5. User can be awarded with a certificate at the end of course.	Rs.35,000.00	0.00%	Rs.35,000.00

Sub Total Rs.35,000.00

Tax Rs.0.00

Paid **-Rs.15,000.00**

Total Due Rs.20,000.00

Mobile Accounts:

Bank Account Title: Saba Kausar

Thanks for choosing T-Codez | billing@tcodez.com | +92 302 2040 685

Easypaisa: 03454129772
Title: Rana Usman Hamid
JazzCash: 03022040685
Title: Rana Usman Hamid

Account No: 18587901669003
IBAN: PK62HABB0018587901669003
Bank: Habib Bank Ltd
Branch: D.H.A, Lahore.

Advance payment @ 50% is mandatory to start work on the project. Also, domain and Hosting payment is not included in the said invoice. As per our telephonic discussion, site will be made temporarily on T-Codez server and will be later transfer to the actual hosting linked to a selected domain. Please read our Terms of Services for our better business relations :)

Paid