

From:

T-Codez

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

Invoice Number Invoice-055356

Invoice Date March 30, 2024

Total Due**Rs.0.00****To:**

Malik Afraz
Gujrat
janifixer@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
---------	---------	------------	--------	-----------

1	Shiny Shreds Web Development - Complete development of Onine Store "Shin Shreds"	Rs.8,000.00	0.00%	Rs.8,000.00
---	--	-------------	-------	-------------

Sub Total Rs.8,000.00

Tax Rs.0.00

Paid **-Rs.8,000.00****Total Due****Rs.0.00****Mobile Accounts:**

Easypaisa: 03454129772

Title: Rana Usman Hamid

JazzCash: 03022040685

Title: Rana Usman Hamid

Bank Account Title: Saba Kausar

Account No: 18587901669003

IBAN: PK62HABB0018587901669003

Bank: Habib Bank Ltd

Branch: D.H.A, Lahore.

Please read our [Terms of Services](#) for better business relations.Thanks for choosing T-Codez | billing@tcodez.com | +92 302 2040 685