

From:[T-Codez](#)

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

Invoice Number

INV-0282

Invoice Date

August 28, 2022

Total Due**Rs.500.00****To:**

Khurram Qureshi
Rawalpindi
<http://www.smsmarketingpk.com>
khurram2632@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Website Update In context of Home page design and Rate Lists.	Rs.3,000.00	0.00%	Rs.3,000.00
Sub Total				Rs.3,000.00
Tax				Rs.0.00
Paid				-Rs.2,500.00
Total Due				Rs.500.00