

Invoice

From: T-Codez	Invoice Number Invoice Date	INV-0282 August 28, 2022
1st Floor, 14 L, DHA Phase-VIII, Ex Air Avenue, Lahore. sales@tcodez.com	Total Due	Rs.500.00
To: Khurrum 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