

**From:**

T-Codez

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

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
<b>Total Due</b>				<b>Rs.500.00</b>