



# Invoice

**From:**

T-Codez

1st Floor, 14 L, DHA Phase-VIII,

Ex Air Avenue, Lahore.

sales@tcodez.com

**To:**

Abdul Rehman

Ajman, UAE

abdul685573@gmail.com

Invoice Number Invoice-055532

Invoice Date April 7, 2025

**Total Due Rs.35,000.00**

| Hrs/Qty | Service                               | Rate/Price   | Adjust | Sub Total    |
|---------|---------------------------------------|--------------|--------|--------------|
| 1       | Star Home Furniture SEO, April - 2025 | Rs.35,000.00 | 0.00%  | Rs.35,000.00 |

Sub Total Rs.35,000.00

Tax Rs.0.00

**Total Due Rs.35,000.00**

Please read our [Terms of Services](#) for better business relations.