



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.