



Invoice

From:

T-Codez

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

Invoice Number Invoice-055381

Invoice Date May 9, 2024

Total Due Rs.1,500.00

To:

Zarish Asad
Lahore
artzarish1@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Synchronization of Art Zarish Webmails with Gmail	Rs.1,500.00	0.00%	Rs.1,500.00

Sub Total Rs.1,500.00

Tax Rs.0.00

Total Due Rs.1,500.00

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