

From:[T-Codez](#)

4th Floor, Grand Square Mall,
Gulberg-III, Lahore.
sales@tcodez.com

Invoice Number INV-0219

Invoice Date April 23, 2022

Total Due Rs.2,500.00**To:**

Tahir Akram
Malik plaza, GT Road Lalamusa.
mh.tahir78@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Hosting - 1GB Basic shared web hosting "Starter Plan - 1GB" for the domain (tahirsolutions.com) with free SSL.	Rs.2,500.00	0.00%	Rs.2,500.00
Sub Total				Rs.2,500.00
Tax				Rs.0.00
Total Due				Rs.2,500.00

Mobile Account(s) Title: Rana Usman Hamid

JazzCash: 0302-2040685 | EasyPaiza: 0345-4129772

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