Invoice



From:

T-Codez

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

To:

Tahir Akram Malik plaza, GT Road Lalamusa. mh.tahir78@gmail.com Invoice Number INV-0067
Invoice Date July 9, 2021

Total Due Rs.7,500.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Redesigning of Website Front and Backend development of your complete website "tahirsolutions.com".	Rs.7,500.00	0.00%	Rs.7,500.00
		Sub Total		Rs.7,500.00
		Tax		Rs.0.00
		Total Due		Rs.7,500.00

We'd love to have strong business relationships with you. So please read out our all Terms of Services on our website.