

From:

T-Codez

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

Invoice Number Invoice-055329

Invoice Date February 1, 2024

Due Date February 5, 2024

Total Due**Rs.0.00****To:**

ShoaibSheikh

Lahore

http://theglobalscholarships.net
sheikhmshoaib7@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	SMM for the Month of Feb, 2024	Rs.15,000.00	0%	Rs.15,000.00
1	Website Maintenance	Rs.2,000.00	0.00%	Rs.2,000.00

Sub Total Rs.17,000.00

Tax Rs.0.00

Paid **-Rs.17,000.00****Total Due****Rs.0.00****Mobile Accounts:**

Easypaisa: 03454129772

Title: Rana Usman Hamid

JazzCash: 03022040685

Title: Rana Usman Hamid

Bank Account Title: Saba Kausar

Account No: 18587901669003

IBAN: PK62HABB0018587901669003

Bank: Habib Bank Ltd

Branch: D.H.A, Lahore.

Please read our [Terms of Services](#) for better business relations.Thanks for choosing T-Codez | billing@tcodez.com | +92 302 2040 685