

**From:**

T-Codez

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

Invoice Number INV-0127

Invoice Date November 3, 2021

Due Date November 5, 2021

**Total Due Rs.1,000.00****To:**

Fasiha Gul  
Lahore  
fasihagul@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Website Update Updating website elements "threadzout.pk".	Rs.1,000.00	0.00%	Rs.1,000.00

Sub Total Rs.1,000.00

Tax Rs.0.00

**Total Due Rs.1,000.00****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 our better business relations :)

Paid