



Invoice

From:

T-Codez

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

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

Please read our Terms of Services for our better business relations :)