

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII, Ex Air Avenue, Lahore. sales@tcodez.com Invoice Number INV-0057
Invoice Date June 18, 2021
Due Date July 11, 2021

Total Due Rs.10,000.00

To:

Fasiha Gul Lahore fasihagul@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Development Front and Back end development of website (threadzout.pk).	Rs.15,000.00	0.00%	Rs.15,000.00
		Sub Total		Rs.15,000.00
		Tax		Rs.0.00
		Paid		-Rs.5,000.00
		Total Due	ا	Rs.10,000.00

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