



Invoice

From:

T-Codez

4th Floor, Grand Square Mall,
Gulberg-III, 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 Rs.10,000.00

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