

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII,

Ex Air Avenue, Lahore.

sales@tcodez.com

03022040685

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
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1	Web Development Front and Back end development of website (threadzout.pk).	Rs.15,000.00	0.00%	Rs.15,000.00
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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.