

From:

T-Codez

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

Invoice Number INV-0070

Invoice Date July 19, 2021

Total Due Rs.7,500.00**To:**

Tahir Akram
Malik plaza, GT Road Lalamusa.
mh.tahir78@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Webb Development Development of complete website "unmsqdskinicare.com"	Rs.7,500.00	0.00%	Rs.7,500.00

Sub Total Rs.7,500.00

Tax Rs.0.00

Total Due Rs.7,500.00

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