

From:[T-Codez](#)

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

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

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