

**From:**[T-Codez](#)

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

Invoice Number INV-0086

Invoice Date August 10, 2021

**Total Due Rs.5,000.00****To:**

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

| Hrs/Qty          | Service                                                                                                   | Rate/Price   | Adjust | Sub Total          |
|------------------|-----------------------------------------------------------------------------------------------------------|--------------|--------|--------------------|
| 1                | Web Development<br>Complete development of your website as per our discussion for your domain "uzo1.com". | Rs.25,000.00 | 0.00%  | Rs.25,000.00       |
| Sub Total        |                                                                                                           |              |        | Rs.25,000.00       |
| Tax              |                                                                                                           |              |        | Rs.0.00            |
| Paid             |                                                                                                           |              |        | -Rs.20,000.00      |
| <b>Total Due</b> |                                                                                                           |              |        | <b>Rs.5,000.00</b> |

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