

## Invoice

From:	Invoice Number	INV-0254
T-Codez	Invoice Date	June 22, 2022
1st Floor, 14 L, DHA Phase-VIII,	Total Due	Rs.900.00
Ex Air Avenue, Lahore.		
sales@tcodez.com		
03022040685		
-		

## To:

Ammar Lahore tanzeelrehman913@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	1. Videos 1248 to 1255	Rs.120.00	0%	Rs.960.00
12	2. Videos 1256 to 1302 Page No 1 has been completed till video ID 1302	Rs.120.00	0.00%	Rs.1,440.00

Total Due	Rs.900.00
Paid	-Rs.1,500.00
Тах	Rs.0.00
Sub Total	Rs.2,400.00