

**From:**

T-Codez

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

Invoice Number INV-0202

Invoice Date March 17, 2022

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

Disputed Families Welfare Organization  
Karachi  
http://disputedfamilies.com  
z8161028.asaadsa@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Videos Production Videos for Green School Campaigns.	Rs.2,000.00	0%	Rs.4,000.00
1	Addition of 1GB in Hosting	Rs.1,000.00	0.00%	Rs.1,000.00
Sub Total				Rs.5,000.00
Tax				Rs.0.00
<b>Total Due</b>				<b>Rs.5,000.00</b>

Mobile Account(s) Title: Rana Usman Hamid JazzCash: 0302-2040685 | EasyPaisa: 0345-4129772  
Please read our Terms of Services for our better business relations :)