

From:[T-Codez](#)

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

Invoice Number Invoice-055459

Invoice Date October 15, 2024

Total Due Rs.30,000.00**To:**

Usman Jahangir
Dubai, UAE.
<http://karnakhome.com>
karnakuae@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Viral1 Media Website Development	Rs.30,000.00	0.00%	Rs.30,000.00

Sub Total Rs.30,000.00

Tax Rs.0.00

Total Due Rs.30,000.00

Please read our [Terms of Services](#) for better business relations.