

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII,
Ex Air Avenue, Lahore.
sales@tcodez.com
03022040685

Invoice Number INV-0053

Invoice Date June 14, 2021

Due Date August 20, 2021

Total Due Rs.7,000.00**To:**

Tilok Khatri
Office No 611, 6th Floor, Portways Trade Center,
Portways Trade centre Main Shahrah Faisal.
Khatri Associates
khatri900@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Development Front and Back end development of website (virenglobal.com).	Rs.15,000.00	0.00%	Rs.15,000.00

Sub Total Rs.15,000.00

Tax Rs.0.00

Paid **-Rs.8,000.00****Total Due Rs.7,000.00****Mobile Accounts:**

Easypaisa: 03454129772

Title: Rana Usman Hamid

JazzCash: 03022040685

Title: Rana Usman Hamid

Bank Account Title: Saba Kausar

Account No: 18587901669003

IBAN: PK62HABB0018587901669003

Bank: Habib Bank Ltd

Branch: D.H.A, Lahore.

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

Paid