



Invoice

From:

T-Codez

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

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 (virensglobal.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

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

Thanks for choosing T-Codez | billing@tcodez.com | +92 302 2040 685