

**From:**

T-Codez

1st Floor, 14 L, DHA Phase-VIII,  
Ex Air Avenue, 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<br>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**

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