

**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: Rana Usman Hamid**

Account No: 10480010117364110014

IBAN: PK51 ABPA 0010117364110014

Bank: Allied Bank Ltd

Branch: D.H.A, Phase-8, Lahore.

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

Paid