

From:

T-Codez

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

Invoice
Number

Invoice-0541

Invoice Date

November 23, 2023

Total Due**Rs.12,500.00****To:**

Spring Rose landscape LLC.
Tower Iris bay, Business bay Dubai.
springrosesouq12@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
---------	---------	------------	--------	-----------

1	Web Development Complete development of your website "springroselandscape.com"	Rs.25,000.00	0.00%	Rs.25,000.00
---	--	--------------	-------	--------------

Sub Total Rs.25,000.00

Tax Rs.0.00

Paid **-Rs.12,500.00****Total Due****Rs.12,500.00****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.

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