

Invoice

From: T-Codez		Invoice Number	Invoice-0541
1st Floor, 14 L, DHA Phase-VIII,		Invoice Date	November 23, 2023
Ex Air Avenue, Lahore. sales@tcodez.com		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
		Тах	Rs.0.00
		Paid	-Rs.12,500.00
		Total Due	Rs.12,500.00

Please read our Terms of Services for better business relations.