



Invoice

From:

T-Codez

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

Invoice
Number

INV-0138

Invoice Date November 27, 2021

Total Due

Rs.10,000.00

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	WFS Sub Domain Virens Global Web Development Complete development of your website "wfs.virensglobal.com".	Rs.10,000.00	0.00%	Rs.10,000.00
Sub Total				Rs.10,000.00
Tax				Rs.0.00
Total Due				Rs.10,000.00

Please read our Terms of Services for our better business relations :)

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