



Invoice

From:

T-Codez

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

Invoice Number

INV-0318

Invoice Date

November 15,
2022

Total Due

Rs.0.00

To:

Bilal Nawaz (PESTC Pakistan)
Attock
<http://www.pestcpakistan.com>
bilal_wips@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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1	Web Development Complete development of your website "wips.edu.pk".	Rs.20,000.00	0.00%	Rs.20,000.00
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Sub Total Rs.20,000.00

Tax Rs.0.00

Paid -Rs.20,000.00

Total Due

Rs.0.00