

From:

T-Codez

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

Invoice Number INV-0165

Invoice Date January 9, 2022

Due Date January 27, 2022

Total Due Rs.3,150.00**To:**

Woodland Foods

Lahore

<http://www.woodlandfoods.pk>

afzalkashi@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Renewal of Web Hosting Annual renewal of your web hosting (Starter Plan - 1GB) "woodlandfoods.pk".	Rs.3,150.00	0.00%	Rs.3,150.00
Sub Total				Rs.3,150.00
Tax				Rs.0.00
Total Due				Rs.3,150.00

Mobile Account(s) Title: Rana Usman Hamid JazzCash: 0302-2040685 | EasyPaisa: 0345-4129772
Please read our Terms of Services for our better business relations :)