



Invoice

From:

T-Codez

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

Invoice Number INV-0084

Invoice Date August 9, 2021

Due Date August 25, 2021

Total Due Rs.1,000.00

To:

Woodland Foods
Lahore
<http://www.woodlandfoods.pk>
afzalkashi@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Website maintenance Updating of payment settings on website "COD and Mobile Payments".	Rs.1,000.00	0.00%	Rs.1,000.00
Sub Total				Rs.1,000.00
Tax				Rs.0.00
Total Due				Rs.1,000.00

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.

We'd love to have strong business relationships with you. So please read out our all Terms of

Services on our website.

Paid