



Invoice

From:

T-Codez

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

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

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