

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII,
Ex Air Avenue, 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

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