

CODEINN' TECH — INVOICE

Muhammad Zaid Tahir

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Bank: UBL IBAN: PK26UNIL0109000304230442

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Invoice Details

Date: [18/10/2025]

Bill To

Client Name: Muhammad Mubeen Almas

Business Name: Eagle Construction and CO. (SMC-Private Limited)

Service Summary

Website

Description	Qty	Rate (PKR)	Amount (PKR)
UI/UX Design & Frontend Development (React + Tailwind)	1	10000	10,000
Backend Integration (Supabase + Database Setup)	1	10000	10,000
Admin Dashboard & Deployment	1	5000	5000

Subtotal: PKR 25,000  
Discount: PKR 5000  
Total Due: PKR 20,000

Thank you for your business!  
— CodeInn' Tech