

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII,

Ex Air Avenue, Lahore.

sales@tcodez.com

03022040685

Invoice Number INV-0437

Invoice Date June 3, 2023

Due Date June 6, 2023

Total Due Rs.15,000.00**To:**

Roy Zubair

Karachi

roy_theone2005@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Al-Sehat Store SMM and Website Maintenance for the month of June, 2023	Rs.15,000.00	0.00%	Rs.15,000.00

Sub Total Rs.15,000.00

Tax Rs.0.00

Total Due Rs.15,000.00