

From:[T-Codez](#)

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

Invoice
Number

Invoice-055635

Invoice Date

December 12, 2025

Total Due**Rs.25,000.00****To:**

Waqar Younas
Via Jacopo Robusti 58, 25134, Brescia, Italy.
P.IVA: 04180990980
<http://www.w2tecno.it>
waqar@w2tecno.it

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Amico Ottico Website Maintenance - Nov, 2025 to Oct, 2026	Rs.25,000.00	0.00%	Rs.25,000.00
Sub Total				Rs.25,000.00
Tax				Rs.0.00
Total Due				Rs.25,000.00

Please read our [Terms of Services](#) for better business relations.