

From:[T-Codez](#)

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

Ex Air Avenue, Lahore.

sales@tcodez.com

Invoice Number Invoice-055433

Invoice Date August 1, 2024

Due Date August 5, 2024

Total Due Rs.3,000.00**To:**

Muhammad Raza (Avoir)

855-D, Phase-VI, DHA, Lahore.

<http://www.avoir.pk>

raza81965@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Avoir Website Maintenance – August, 2024	Rs.3,000.00	0.00%	Rs.3,000.00
Sub Total				Rs.3,000.00
Tax				Rs.0.00
Total Due				Rs.3,000.00

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