

**From:**

T-Codez

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

Invoice Number Invoice-055646

Invoice Date January 2, 2026

**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 – January, 2026 | 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.