

**From:**[T-Codez](#)

1st Floor, 14 L, DHA Phase-VIII,  
Ex Air Avenue, Lahore.  
[sales@tcodez.com](mailto:sales@tcodez.com)

Invoice Number Invoice-055564

Invoice Date June 16, 2025

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

Muhammad Raza (Avoir)  
855-D, Phase-VI, DHA, Lahore.  
<http://www.avoir.pk>  
[raza81965@gmail.com](mailto:raza81965@gmail.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Avoir Website Maintenance – June, 2025	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.