

**From:**

T-Codez

1st Floor, 14 L, DHA Phase-VIII,  
Ex Air Avenue, Lahore.  
sales@tcodez.com  
03022040685

Invoice Number Invoice-055384

Invoice Date May 14, 2024

Due Date May 15, 2024

**Total Due Rs.0.00****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 - May, 2024	Rs.3,000.00	0.00%	Rs.3,000.00

Sub Total Rs.3,000.00

Tax Rs.0.00

Paid **-Rs.3,000.00****Total Due Rs.0.00****Mobile Accounts:**

Easypaisa: 03454129772

Title: Rana Usman Hamid

JazzCash: 03022040685

Title: Rana Usman Hamid

**Bank Account Title: Rana Usman Hamid**

Account No: 10480010117364110014

IBAN: PK51 ABPA 0010117364110014

Bank: Allied Bank Ltd

Branch: D.H.A, Phase-8, Lahore.

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