

From:[T-Codez](#)

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

Invoice Number

Invoice-055619

Invoice Date

November 1, 2025

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 – November, 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.