

**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.