



Invoice

From:

T-Codez

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

Invoice
Number

Invoice-0512

Invoice Date

September 23, 2023

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 Recovery - Sep, 2023	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