

From:[T-Codez](#)

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

Invoice Number Invoice-055411

Invoice Date July 1, 2024

Due Date July 5, 2024

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

Fasiha Gul
Lahore
fasihagul@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	FHM Logistics Website Maintenance - July, 2024	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.