

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII, Ex Air Avenue, 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.