

From:[T-Codez](#)

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

Invoice Number Invoice-055398

Invoice Date June 1, 2024

Due Date June 10, 2024

Total Due**Rs.0.00****To:**

Fasiha Gul
Lahore
fasihagul@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	FHM Logistics Website Maintenance - June, 2024	Rs.3,000.00	0.00%	Rs.3,000.00

Sub Total Rs.3,000.00

Tax Rs.0.00

Paid -Rs.3,000.00

Total Due**Rs.0.00**

Please read our [Terms of Services](#) for better business relations.