



Invoice

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII,

Ex Air Avenue, 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.