

**From:**[T-Codez](#)

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

Invoice Number Invoice-055365

Invoice Date April 17, 2024

Due Date April 18, 2024

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

Kamran Khan  
Lahore  
kaam.areeb@gmail.com

| Hrs/Qty          | Service                                     | Rate/Price  | Adjust | Sub Total          |
|------------------|---------------------------------------------|-------------|--------|--------------------|
| 1                | Nutree Max Website Maintenace – April, 2024 | Rs.3,000.00 | 0.00%  | Rs.3,000.00        |
| Sub Total        |                                             |             |        | Rs.3,000.00        |
| Tax              |                                             |             |        | Rs.0.00            |
| <b>Total Due</b> |                                             |             |        | <b>Rs.3,000.00</b> |

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