

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII,
Ex Air Avenue, Lahore.
sales@tcodez.com
03022040685

Invoice Number INV-0478

Invoice Date August 1, 2023

Due Date August 15, 2023

Total Due Rs.5,000.00**To:**

Kamran Khan
Lahore
kaam.areeb@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Nutree Max Website Maintenace - August, 2023	Rs.2,000.00	0%	Rs.2,000.00
1	Website Update	Rs.3,000.00	0.00%	Rs.3,000.00
Sub Total				Rs.5,000.00
Tax				Rs.0.00
Total Due				Rs.5,000.00