

From:

T-Codez

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

Invoice
Number

Invoice-0547

Invoice Date

December 1, 2023

Due Date

December 15, 2023

Total Due**Rs.2,000.00****To:**

Kamran Khan
Lahore
kaam.areeb@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Nutree Max Website Maintenance - December, 2023	Rs.2,000.00	0.00%	Rs.2,000.00
Sub Total				Rs.2,000.00
Tax				Rs.0.00
Total Due				Rs.2,000.00

Mobile Accounts:

Easypaisa: 03454129772
Title: Rana Usman Hamid
JazzCash: 03022040685
Title: Rana Usman Hamid

Bank Account Title: Rana Usman Hamid

Account No: 10480010117364110014
IBAN: PK51 ABPA 0010117364110014
Bank: Allied Bank Ltd
Branch: D.H.A, Phase-8, Lahore.

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

Paid