

**From:**

T-Codez

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

Invoice Number Invoice-055331

Invoice Date February 1, 2024

Due Date February 15, 2024

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

Kamran Khan  
Lahore  
kaam.areeb@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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1	Nutree Max Website Maintenace - Feb, 2024	Rs.3,000.00	0.00%	Rs.3,000.00
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Sub Total Rs.3,000.00

Tax Rs.0.00

Paid **-Rs.3,000.00****Total Due****Rs.0.00****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.