

**From:**

T-Codez

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

Ex Air Avenue, Lahore.

sales@tcodez.com

03022040685

Invoice Number INV-0441

Invoice Date June 3, 2023

Due Date June 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 Maintenace - June, 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**