

From:

T-Codez

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

Invoice Number Invoice-055396

Invoice Date June 1, 2024

Due Date June 15, 2024

Total Due Rs.3,000.00**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 - June, 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

Total Due Rs.3,000.00**Mobile Accounts:**

Easypaisa: 03454129772

Title: Rana Usman Hamid

JazzCash: 03022040685

Title: Rana Usman Hamid

Bank Account Title: Saba Kausar

Account No: 18587901669003

IBAN: PK62HABB0018587901669003

Bank: Habib Bank Ltd

Branch: D.H.A, Lahore.

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

Paid