

**From:**[T-Codez](#)

4th Floor, Grand Square Mall,  
Gulberg-III, Lahore.  
sales@tcodez.com

Invoice Number INV-0378

Invoice Date March 17, 2023

**Total Due Rs.3,000.00****To:**

Kamran Khan  
Lahore  
kaam.areeb@gmail.com

| Hrs/Qty | Service                                        | Rate/Price  | Adjust | Sub Total   |
|---------|------------------------------------------------|-------------|--------|-------------|
| 1       | Nutree Max Website Maintenace -<br>March, 2023 | Rs.3,000.00 | 0.00%  | Rs.3,000.00 |

Sub Total Rs.3,000.00

Tax Rs.0.00

**Total Due Rs.3,000.00**

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