

From:[T-Codez](#)

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

Ex Air Avenue, Lahore.

sales@tcodez.com

To:

Kamran Khan

Lahore

kaam.areeb@gmail.com

Invoice Number INV-0378

Invoice Date March 17, 2023

Total Due Rs.3,000.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Nutree Max Website Maintenace - 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.3,000.00Please read our [Terms of Services](#) for better business relations.