

**From:**

T-Codez

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

Ex Air Avenue, Lahore.

sales@tcodez.com

Invoice Number Invoice-055375

Invoice Date May 1, 2024

Due Date May 15, 2024

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

Kamran Khan

Lahore

kaam.areeb@gmail.com

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

Sub Total Rs.3,000.00

Tax Rs.0.00

Paid -Rs.3,000.00

**Total Due****Rs.0.00**Please read our [Terms of Services](#) for better business relations.