



# Invoice

**From:**

T-Codez

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

Invoice  
Number

Invoice-0537

Invoice Date

November 11, 2023

Due Date

November 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 - November, 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**