



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