

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII,
Ex Air Avenue, Lahore.
sales@tcodez.com

Invoice Number Invoice-0525
Invoice Date October 1, 2023
Due Date October 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 - October, 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