



Invoice

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