

**From:**

T-Codez

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

Ex Air Avenue, Lahore.

sales@tcodez.com

03022040685

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 Maintenance - 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**