

**From:**

T-Codez

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

Invoice Number Invoice-055511

Invoice Date February 2, 2025

**Total Due Rs.3,000.00****To:**

Kamran Khan  
Lahore  
kaam.areeb@gmail.com

| Hrs/Qty | Service   | Rate/Price  | Adjust | Sub Total   |
|---------|---|-------------|--------|-------------|
| 1       | Nutree Max Website Maintenance -<br>January, 2025 | Rs.3,000.00 | 0.00%  | Rs.3,000.00 |

Sub Total Rs.3,000.00

Tax Rs.0.00

**Total Due Rs.3,000.00**

Please read our [Terms of Services](#) for better business relations.