

**From:**

T-Codez

4th Floor, Grand Square Mall,  
Gulberg-III, Lahore.  
sales@tcodez.com

Invoice Number Invoice-055450

Invoice Date October 1, 2024

Due Date October 15, 2024

**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>October, 2024 | 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.