



Invoice

From:

T-Codez

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

Ex Air Avenue, Lahore.

sales@tcodez.com

Invoice

Number

INV-0319

Invoice Date

November 16, 2022

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 Update and Fixed Errors - Fixing of critical error of WordPress - Updating WordPress - Updating all Plugins - Uploading of 06~07 products - 15 days support for maintenance	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