

From:

T-Codez

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

Ex Air Avenue, Lahore.

sales@tcodez.com

Invoice Number Invoice-055378

Invoice Date May 1, 2024

Due Date April 30, 2025

Total Due Rs.5,000.00**To:**

Waqar Younas

Via Jacopo Robusti 58, 25134, Brescia, Italy.

P.IVA: 04180990980

<http://www.w2tecno.it>

waqar@w2tecno.it

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Ottica Veditamoci Annual Website Maintenance - May, 24 to Apr, 25	Rs.25,000.00	0.00%	Rs.25,000.00
Sub Total				Rs.25,000.00
Tax				Rs.0.00
Paid				-Rs.20,000.00
Total Due				Rs.5,000.00

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