

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.