

From:[T-Codez](#)

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

Invoice Number Invoice-055561

Invoice Date June 6, 2025

Due Date April 30, 2026

Total Due Rs.25,000.00**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, 2025 to April, 2026	Rs.25,000.00	0.00%	Rs.25,000.00

Sub Total Rs.25,000.00

Tax Rs.0.00

Total Due Rs.25,000.00

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