

From:[T-Codez](#)

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

Ex Air Avenue, 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 Vediamoci 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.25,000.00Please read our [Terms of Services](#) for better business relations.