

From:

T-Codez

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

Ex Air Avenue, Lahore.

sales@tcodez.com

03022040685

Invoice Number INV-0069

Invoice Date July 15, 2021

Due Date July 18, 2021

Total Due Rs.2,000.00**To:**

Web Techies

Lahore

webtechies100@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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1	Website maintenance Fixing of bugs on your website "www.otticavediamoci.it"	Rs.2,000.00	0.00%	Rs.2,000.00
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Sub Total Rs.2,000.00

Tax Rs.0.00

Total Due Rs.2,000.00

We'd love to have strong business relationships with you. So please read out our all Terms of Services on our website.