



Invoice

From:

T-Codez

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

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
1	Website maintenance Fixing of bugs on your website "www.otticavediamoci.it"	Rs.2,000.00	0.00%	Rs.2,000.00
Sub Total				Rs.2,000.00
Tax				Rs.0.00
Total Due				Rs.2,000.00

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