



Invoice

From:

T-Codez

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

Invoice Number

INV-0311

Invoice Date

October 29, 2022

Total Due

Rs.3,000.00

To:

Bilal Nawaz (PESTC Pakistan)
Attock
<http://www.pestcpakistan.com>
bilal_wips@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PESTC Pakistan Website Maintenance, Oct 2022 - Fixed the white screen error - Updated WordPress - Updated all Plugins - Optimized the website	Rs.3,000.00	0.00%	Rs.3,000.00
Sub Total				Rs.3,000.00
Tax				Rs.0.00
Total Due				Rs.3,000.00