



Invoice

From:

T-Codez

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

Ex Air Avenue, 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