

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII,
Ex Air Avenue, Lahore.
sales@tcodez.com
03022040685

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