



Invoice

From:

T-Codez

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

Invoice Number Invoice-055456

Invoice Date October 7, 2024

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 Update October, 2024	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

Please read our [Terms of Services](#) for better business relations.