



Invoice

From:

T-Codez

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

Invoice Number Invoice-055722

Invoice Date July 4, 2026

Total Due Rs.15,000.00

To:

Waheed Ahmad Khan
Office No. 2, 2nd Floor Plaza 174, Civic Center
Phase-4, Bahria Town Rawalpindi.
<http://quickworks.pk>
quickworks@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Silk Lush Website Maintenance - July to September, 2026	Rs.15,000.00	0.00%	Rs.15,000.00

Sub Total Rs.15,000.00

Tax Rs.0.00

Total Due Rs.15,000.00

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