

**From:**

T-Codez

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

Ex Air Avenue, Lahore.

sales@tcodez.com

03022040685

Invoice Number INV-0272

Invoice Date July 30, 2022

**Total Due Rs.1,500.00****To:**

Tahir Akram

Malik plaza, GT Road Lalamusa.

mh.tahir78@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Small World Group Website Maintenance Website maintenance "thesmallworldsolutions.com" for the month of August, 2022.	Rs.1,500.00	0.00%	Rs.1,500.00
Sub Total				Rs.1,500.00
Tax				Rs.0.00
<b>Total Due</b>				<b>Rs.1,500.00</b>

Please read our Terms of Services for our better business relations :)