

From:

T-Codez

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

Invoice Number INV-0205

Invoice Date March 15, 2022

Due Date April 15, 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 March, 2022.	Rs.1,500.00	0.00%	Rs.1,500.00
Sub Total				Rs.1,500.00
Tax				Rs.0.00
Total Due				Rs.1,500.00

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