



Invoice

From:

T-Codez

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

Invoice
Number

INV-0155

Invoice Date

December 15, 2021

Due Date

January 15, 2022

Total Due

Rs.3,000.00

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 for 02 sites "thesmallworldsolutions.com" and "drjbrucestewart.com" @ Rs.1500 per month for each 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

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

Thanks for choosing T-Codez | billing@tcodez.com | +92 302 2040 685