

**From:**

T-Codez

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

Ex Air Avenue, Lahore.

sales@tcodez.com

03022040685

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****Mobile Accounts:**

Easypaisa: 03454129772

Title: Rana Usman Hamid

JazzCash: 03022040685

Title: Rana Usman Hamid

**Bank Account Title: Rana Usman Hamid**

Account No: 10480010117364110014

IBAN: PK51 ABPA 0010117364110014

Bank: Allied Bank Ltd

Branch: D.H.A, Phase-8, Lahore.

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

Paid