

From:

T-Codez

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

Ex Air Avenue, Lahore.

sales@tcodez.com

Invoice Number INV-0335

Invoice Date January 4, 2023

Total Due Rs.2,000.00**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 "thesmallworldsolutions.com" for the month of January, 2023.	Rs.2,000.00	0.00%	Rs.2,000.00
Sub Total				Rs.2,000.00
Tax				Rs.0.00
Total Due				Rs.2,000.00