



Invoice

From:

T-Codez

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

Ex Air Avenue, Lahore.

sales@tcodez.com

Invoice Number INV-0313

Invoice Date November 3, 2022

Due Date December 1, 2022

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 November, 2022.	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