

**From:**

T-Codez

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

Invoice Number INV-0485

Invoice Date August 10, 2023

**Total Due Rs.5,000.00****To:**

Tahir Akram  
Malik plaza, GT Road Lalamusa.  
mh.tahir78@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Tell Us Matter Website Maintenance for Aug, 23	Rs.5,000.00	0.00%	Rs.5,000.00

Sub Total Rs.5,000.00

Tax Rs.0.00

**Total Due Rs.5,000.00**