

**From:**

T-Codez

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

Invoice Number Invoice-0546  
Invoice Date December 1, 2023  
Due Date December 5, 2023

**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	Tell Us Matter Website Maintenance for December, 2023	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: Saba Kausar**

Account No: 18587901669003  
IBAN: PK62HABB0018587901669003  
Bank: Habib Bank Ltd  
Branch: D.H.A, Lahore.

Please read our [Terms of Services](#) for better business relations.

Paid