

From:[T-Codez](#)

4th Floor, Grand Square Mall,
Gulberg-III, Lahore.
sales@tcodez.com

Invoice Number Invoice-055397

Invoice Date June 1, 2024

Due Date June 30, 2024

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 June, 2024	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

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