

**From:**

T-Codez

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

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****Mobile Accounts:**

Easypaisa: 03454129772

Title: Rana Usman Hamid

JazzCash: 03022040685

Title: Rana Usman Hamid

**Bank Account Title: Rana Usman Hamid**

Account No: 10480010117364110014

IBAN: PK51 ABPA 0010117364110014

Bank: Allied Bank Ltd

Branch: D.H.A, Phase-8, Lahore.

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

Paid