

**From:**

T-Codez

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

Invoice Number Invoice-055371

Invoice Date May 1, 2024

Due Date May 31, 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 May, 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.