

From:[T-Codez](#)

1st Floor, 14 L, DHA Phase-VIII,

Ex Air Avenue, Lahore.

sales@tcodez.com

Invoice

Number

Invoice-055466

Invoice Date

November 1, 2024

Due Date

November 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 November, 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.