



# Invoice

**From:**

T-Codez

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

Invoice  
Number

Invoice-0504

Invoice Date

September 12, 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 September, 23 | 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**