

From:

T-Codez

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

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**