



Invoice

From:

T-Codez

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

Invoice Number Invoice-055732

Invoice Date August 3, 2026

Total Due Rs.15,000.00

To:

Muhammad Usman
UAE
usman.gujjar786@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	The Home Mart Website Maintenance - April to June, 2026	Rs.15,000.00	0.00%	Rs.15,000.00

Sub Total Rs.15,000.00

Tax Rs.0.00

Total Due Rs.15,000.00

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