

From:

T-Codez

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

Invoice Number Invoice-055633

Invoice Date December 8, 2025

Total Due**Rs.20,000.00****To:**

Roy Umair
13-Popular Plaza, Malir City, National Highway,
Karachi.
dr.hafizroy@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Fahmir Pharma & Al Sehat Labs SMM and Web Maint - November, 2025	Rs.20,000.00	0.00%	Rs.20,000.00
Sub Total				Rs.20,000.00
Tax				Rs.0.00
Total Due				Rs.20,000.00

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