



Invoice

From:

T-Codez

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

Invoice
Number

Invoice-055743

Invoice Date

September 2, 2026

Total Due

Rs.50,000.00

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 SMM and Web Maint – September, 2026	Rs.50,000.00	0.00%	Rs.50,000.00

Sub Total

Rs.50,000.00

Tax

Rs.0.00

Total Due

Rs.50,000.00

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