Invoice

Invoice Number	INV-0172
Invoice Date	January 27, 2022
Due Date	February 5, 2022
Total Due	**Rs.1,100.00**

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

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

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Fahmir Pharma Web Hosting Plan Upgrade hosting plan of "fahmirpharma.com" has been upgraded from "Professional (3GB)" to "Premium (5GB)" plan	Rs.1,100.00	0.00%	Rs.1,100.00

Sub Total	Rs.1,100.00
Tax	Rs.0.00
Total Due	**Rs.1,100.00**

Mobile Account(s) Title: Rana Usman Hamid JazzCash: 0302-2040685 | EasyPaisa: 0345-4129772
Please read our Terms of Services for our better business relations :)