



Invoice

From:

T-Codez

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

Invoice Number INV-0172

Invoice Date January 27, 2022

Due Date February 5, 2022

Total Due Rs.1,100.00

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 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 | EasyPaiza: 0345-4129772
Please read our Terms of Services for our better business relations :)