

From:[T-Codez](#)

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

Invoice Number Invoice-055572

Invoice Date July 1, 2025

Total Due**Rs.0.00****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 Website Maintenance, Graphics Work, and Social Media Handling - July, 2025	Rs.20,000.00	0.00%	Rs.20,000.00
Sub Total				Rs.20,000.00
Tax				Rs.0.00
Paid				-Rs.20,000.00
Total Due				Rs.0.00

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