

From:[T-Codez](#)

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

Invoice Number Invoice-055531

Invoice Date April 5, 2025

Total Due Rs.15,000.00**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 Website Maintenance, April to June - 2025	Rs.15,000.00	0.00%	Rs.15,000.00
Sub Total				Rs.15,000.00
Tax				Rs.0.00
Total Due				Rs.15,000.00

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