



Invoice

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

Invoice Number Invoice-055531

Invoice Date April 5, 2025

Total Due Rs.15,000.00

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.