

**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
<b>Total Due</b>				<b>Rs.15,000.00</b>

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