



# Invoice

**From:**

T-Codez

1st Floor, 14 L, DHA Phase-VIII,

Ex Air Avenue, Lahore.

sales@tcodez.com

Invoice Number Invoice-055555

Invoice Date June 3, 2025

Due Date June 30, 2025

**Total Due Rs.50,000.00**

**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, Graphics Work, and Social Media Handling - June, 2025 - Work will be accomplished as per the contract.	Rs.50,000.00	0.00%	Rs.50,000.00

Sub Total Rs.50,000.00

Tax Rs.0.00

**Total Due Rs.50,000.00**

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