



Invoice

From:

T-Codez

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

Invoice Number Invoice-055694

Invoice Date April 5, 2026

Due Date May 8, 2026

Total Due Rs.12,000.93

To:

Engineer Mudassir Fayyaz
Lahore
<http://graceenergy.pk>
mudassar.fayyaz97@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Renewal of Business Web Hosting - Renewal of "Business Web Hosting" plan for the domain (graceenergy.pk) for "One year" with free SSL	Rs.9,850.00	-8.62%	Rs.9,000.93
1	Website Reuploading and Maintenance	Rs.3,000.00	0.00%	Rs.3,000.00
Sub Total				Rs.12,000.93
Tax				Rs.0.00
Total Due				Rs.12,000.93

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