

From:[T-Codez](#)

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

Invoice Number Invoice-055519

Invoice Date March 9, 2025

Total Due Rs.35,000.00**To:**

Malik Aamir Hameed
Lahore
<http://graceenergy.pk>
aamirhameed101@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Grace Energy Website Development and Updation	Rs.35,000.00	0.00%	Rs.35,000.00
Sub Total				Rs.35,000.00
Tax				Rs.0.00
Total Due				Rs.35,000.00

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