

**From:**

T-Codez

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

Invoice Number Invoice-055431

Invoice Date August 1, 2024

Due Date August 31, 2024

**Total Due Rs.3,000.00****To:**

Tahir Akram

Malik plaza, GT Road Lalamusa.  
mh.tahir78@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Invoice for UK Heal Well Website Maintenance - August, 2024	Rs.3,000.00	0.00%	Rs.3,000.00

Sub Total Rs.3,000.00

Tax Rs.0.00

**Total Due Rs.3,000.00**

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