

From:[T-Codez](#)

1st Floor, 14 L, DHA Phase-VIII,
Ex Air Avenue, Lahore.
sales@tcodez.com

Invoice Number Invoice-055492

Invoice Date January 1, 2025

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 – January, 2025 | 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.