

From:[T-Codez](#)

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

Invoice Number Invoice-055551

Invoice Date June 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 - June, 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.