

**From:**

T-Codez

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

Invoice Number Invoice-055524

Invoice Date March 25, 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 - March, 2025 | Rs.3,000.00 | 0.00%  | Rs.3,000.00        |
| Sub Total        |  |             |        | Rs.3,000.00        |
| Tax              |  |             |        | Rs.0.00            |
| <b>Total Due</b> |  |             |        | <b>Rs.3,000.00</b> |

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