

From:[T-Codez](#)

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

Invoice
Number

Invoice-055468

Invoice Date

November 1, 2024

Due Date

November 30, 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 - November, 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.