

**From:**

T-Codez

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

Invoice  
Number

Invoice-055438

Invoice Date

September 2, 2024

Due Date

September 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 - September, 2024	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.