



Invoice

From:

T-Codez

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

Invoice Number Invoice-055719

Invoice Date July 4, 2026

Total Due Rs.15,000.00

To:

Medaxis Billing and Consultants
Islamabad
http://medaxisconsultants.com
muhammadali6694561@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Website Development	Rs.35,000.00	0%	Rs.35,000.00
1	Company Brochure	Rs.5,000.00	0.00%	Rs.5,000.00

Sub Total Rs.40,000.00

Tax Rs.0.00

Paid -Rs.25,000.00

Total Due Rs.15,000.00

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