

From:

T-Codez

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

Invoice Number Invoice-055537

Invoice Date April 28, 2025

Total Due Rs.15,000.00**To:**

Tahir Akram
Malik plaza, GT Road Lalamusa.
mh.tahir78@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Mind Meds Website Development	Rs.15,000.00	0.00%	Rs.15,000.00

Sub Total Rs.15,000.00

Tax Rs.0.00

Total Due Rs.15,000.00

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