



# Invoice

**From:**

T-Codez

1st Floor, 14 L, DHA Phase-VIII,

Ex Air Avenue, Lahore.

sales@tcodez.com

**To:**

Tahir Akram

Malik plaza, GT Road Lalamusa.

mh.tahir78@gmail.com

Invoice Number Invoice-055537

Invoice Date April 28, 2025

**Total Due Rs.15,000.00**

| 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             |
| <b>Total Due</b> |                               |              |        | <b>Rs.15,000.00</b> |

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