

**From:**

T-Codez

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

Invoice  
Number

Invoice-055594

Invoice Date

September 3, 2025

**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	Relax Tab Well Website Maintenance - September, 2025	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.