# Invoice

**From:**
T-Codez
4th Floor, Grand Square Mall,
Gulberg-III, 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 |
| **Total Due** | **Rs.3,000.00** |

Paid

Please read our Terms of Services for better business relations.