

From:[T-Codez](#)

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

Invoice Number Invoice-055721

Invoice Date July 4, 2026

Total Due**Rs.0.00****To:**

Roy Umair
13-Popular Plaza, Malir City, National Highway,
Karachi.
dr.hafizroy@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Stan Enterprises Website Development	Rs.50,000.00	0.00%	Rs.50,000.00

Sub Total Rs.50,000.00

Tax Rs.0.00

Paid -Rs.50,000.00

Total Due**Rs.0.00**

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