



Invoice

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII,
Ex Air Avenue, Lahore.
sales@tcodez.com
03022040685

Invoice Number Invoice-055362

Invoice Date April 4, 2024

Total Due Rs.8,850.00

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
55	UK Heal Well Products Uplisting - From UK Sleeping Pills website	Rs.150.00	0%	Rs.8,250.00
4	UK Heal Well Products Uplisting - From Anxiety Solution website	Rs.150.00	0.00%	Rs.600.00
Sub Total				Rs.8,850.00
Tax				Rs.0.00
Total Due				Rs.8,850.00

Mobile Accounts:

Easypaisa: 03454129772
Title: Rana Usman Hamid
JazzCash: 03022040685
Title: Rana Usman Hamid

Bank Account Title: Saba Kausar

Account No: 18587901669003
IBAN: PK62HABB0018587901669003
Bank: Habib Bank Ltd
Branch: D.H.A, Lahore.

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

Thanks for choosing T-Codez | billing@tcodez.com | +92 302 2040 685