

**From:**

T-Codez

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

Invoice Number Invoice-055337

Invoice Date February 6, 2024

**Total Due Rs.12,000.00****To:**

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	UK Heal Well Web Development - Online store with 25 products listing	Rs.12,000.00	0.00%	Rs.12,000.00

Sub Total Rs.12,000.00

Tax Rs.0.00

**Total Due Rs.12,000.00**

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