

Invoice

From: T-Codez	Invoice Number Invoice Date	Invoice-055405 July 1, 2024	
1st Floor, 14 L, DHA Phase-VIII, Ex Air Avenue, Lahore.	Total Due	Rs.6,000.00	
sales@tcodez.com			
To: Tahir Akram			

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	UK Heal Well Web Hosting - Hostinger Plan	Rs.6,000.00	0.00%	Rs.6,000.00
		Sub Total		Rs.6,000.00
		Тах		Rs.0.00
		Total Due		Rs.6,000.00

Please read our Terms of Services for better business relations.