

**From:**

T-Codez

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

Invoice Number Invoice-055568

Invoice Date July 1, 2025

Due Date July 31, 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	Invoice for UK Heal Well Website Maintenance - July , 2025	Rs.3,000.00	0.00%	Rs.3,000.00
Sub Total				Rs.3,000.00
Tax				Rs.0.00
<b>Total Due</b>				<b>Rs.3,000.00</b>

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