



Invoice

From:

T-Codez

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

Invoice Number Invoice-055685

Invoice Date April 1, 2026

Total Due Rs.60,000.00

To:

Ahsanz Media
Lahore
mikezrhyme@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Ahsanz Media SEO & Website Maintenances - April, 2026	Rs.60,000.00	0.00%	Rs.60,000.00
Sub Total				Rs.60,000.00
Tax				Rs.0.00
Total Due				Rs.60,000.00

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