

## Invoice

From: T-Codez	Invoice Number Invoice Date	INV-0171 January 21, 2022
1st Floor, 14 L, DHA Phase-VIII, Ex Air Avenue, Lahore. sales@tcodez.com 03022040685	Total Due	Rs.25,000.00
<b>To:</b> Ahsanz Media Lahore mikezrhyme@gmail.com		

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Development Complete development of your website "aseapakistan.com".	Rs.25,000.00	0.00%	Rs.25,000.00
		Sub Total		Rs.25,000.00
		Тах		Rs.0.00
		Total Due		Rs.25,000.00

Please read our Terms of Services for our better business relations :)