



Invoice

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII,

Ex Air Avenue, Lahore.

sales@tcodez.com

To:

Ahsanz Media

Lahore

mikezrhyme@gmail.com

Invoice Number

Invoice-055627

Invoice Date

December 1, 2025

Total Due

Rs.30,000.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	CATS College SEO and Website Maintenance - December, 2025	Rs.30,000.00	0.00%	Rs.30,000.00

Sub Total

Rs.30,000.00

Tax

Rs.0.00

Total Due

Rs.30,000.00

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