



Invoice

From:

T-Codez

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

Invoice Number Invoice-055641

Invoice Date January 2, 2026

Total Due Rs.30,000.00

To:

Ahsanz Media
Lahore
mikezrhyme@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	CATS College SEO and Website Maintenance - January, 2026	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.