



Invoice

From:

T-Codez

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

Invoice Number Invoice-055529

Invoice Date April 2, 2025

Total Due Rs.9,000.00

To:

Shugufta Kashif
Karachi
<https://coutureandchaos.com/>
info@coutureandchaos.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Couture and Chaos Maintenance, April to June - 2025	Rs.9,000.00	0.00%	Rs.9,000.00

Sub Total Rs.9,000.00

Tax Rs.0.00

Total Due Rs.9,000.00

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