

**From:**[T-Codez](#)

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

Ex Air Avenue, Lahore.

[sales@tcodez.com](mailto:sales@tcodez.com)**To:**

Shugufta Kashif

Karachi

<https://coutureandchaos.com/>[info@coutureandchaos.com](mailto:info@coutureandchaos.com)

Invoice Number Invoice-055529

Invoice Date April 2, 2025

**Total Due Rs.9,000.00**

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.