



Invoice

From:

T-Codez

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

Invoice Number Invoice-055498

Invoice Date January 4, 2025

Due Date January 5, 2025

Total Due

Rs.0.00

To:

Shugufta Kashif

Karachi

<https://coutureandchaos.com/>

info@coutureandchaos.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Couture and Chaos Maintenance, January - 2025	Rs.3,000.00	0.00%	Rs.9,000.00
Sub Total				Rs.9,000.00
Tax				Rs.0.00
Paid				-Rs.9,000.00
Total Due				Rs.0.00

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