



Invoice

From:

T-Codez

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

Ex Air Avenue, Lahore.

sales@tcodez.com

Invoice Number Invoice-055608

Invoice Date October 1, 2025

Total Due Rs.3,000.00

To:

Shugufta Kashif

Karachi

<https://coutureandchaos.com/>

info@coutureandchaos.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Couture and Chaos Maintenance, October 2025	Rs.3,000.00	0.00%	Rs.3,000.00

Sub Total Rs.3,000.00

Tax Rs.0.00

Total Due Rs.3,000.00

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