

From:[T-Codez](#)

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

Invoice Number Invoice-055461

Invoice Date October 16, 2024

Total Due Rs.25,000.00**To:**

Ahsanz Media
Lahore
mikezrhyme@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Florya Website Development	Rs.25,000.00	0.00%	Rs.25,000.00

Sub Total Rs.25,000.00

Tax Rs.0.00

Total Due Rs.25,000.00

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