

**From:**

T-Codez

1st Floor, 14 L, DHA Phase-VIII,  
Ex Air Avenue, Lahore.  
sales@tcodez.com  
03022040685

Invoice Number INV-0327

Invoice Date December 8, 2021

**Total Due Rs.20,000.00****To:**

Ahsanz Media  
Lahore  
mikezrhyme@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
---------	---------	------------	--------	-----------

1	Web Development Complete development of your website "greennetwork.tv".	Rs.20,000.00	0.00%	Rs.20,000.00
---	---	--------------	-------	--------------

Sub Total Rs.20,000.00

Tax Rs.0.00

**Total Due Rs.20,000.00**