



Invoice

From:

T-Codez

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

Invoice
Number

Invoice-0507

Invoice Date

September 19, 2023

Total Due

Rs.5,000.00

To:

Ahsanz Media
Lahore
mikezrhyme@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Kara Website Clone to New URL	Rs.5,000.00	0.00%	Rs.5,000.00

Sub Total

Rs.5,000.00

Tax

Rs.0.00

Total Due

Rs.5,000.00