



Invoice

From:

T-Codez

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

Invoice Number Invoice-055693

Invoice Date April 5, 2026

Total Due Rs.35,000.00

To:

Ahsanz Media
Lahore
mikezrhyme@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Lamha NGO Website Development	Rs.35,000.00	0.00%	Rs.35,000.00

Sub Total Rs.35,000.00

Tax Rs.0.00

Total Due Rs.35,000.00

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