## Invoice



From:

T-Codez

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

To:

MAE

Walton, Lahore

http://mae-co.uk

info@mazamenterprises.com

Total Due	Rs.12,000.00
Invoice Date	June 11, 2021
Invoice Number	INV-0051

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Development Front and Back end development of website (mae-co.uk).	Rs.10,000.00	0%	Rs.10,000.00
1	Letterhead	Rs.0.00	0%	Rs.0.00
1	New Functionality of Chat Support & FB Page Basic Settings	Rs.2,000.00	0.00%	Rs.2,000.00
		Sub Total Tax		Rs.12,000.00 Rs.0.00
		Total Due		Rs.12,000.00

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