

From:[T-Codez](#)

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

Invoice Number INV-0051

Invoice Date June 11, 2021

Total Due Rs.12,000.00**To:**

MAE

Walton, Lahore

<http://mae-co.uk>info@mazamenterprises.com

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	0.00%	Rs.10,000.00
1	Letterhead	Rs.0.00	0.00%	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 Rs.12,000.00

Tax Rs.0.00

Total Due Rs.12,000.00

We'd love to have strong business relationships with you. For this please read out our all [Terms of Services](#).