

Invoice

From: T-Codez 1st Floor, 14 L, DHA Phase-VIII, Ex Air Avenue, Lahore. sales@tcodez.com		Invoice Number Invoice Date Total Due		INV-0252 mber 21, 2021 Rs.15,000.00
To: Ahsanz Media Lahore mikezrhyme@gmail.com				
Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Maahi Website Development "maahidesigns.com"	Rs.15,000.00	0.00%	Rs.15,000.00

	Total Due	Rs.15,000.00
	Тах	Rs.0.00
	Sub Total	Rs.15,000.00

Please read our Terms of Services for better business relations :)