

From:[T-Codez](#)

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

Invoice
Number

INV-0252

Invoice Date December 21, 2021

Total Due**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
Sub Total				Rs.15,000.00
Tax				Rs.0.00
Total Due				Rs.15,000.00

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