



# Invoice

**From:**

T-Codez

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

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
<b>Total Due</b>				<b>Rs.15,000.00</b>

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