

mikezrhyme@gmail.com

## Invoice

From:	Invoice Number	INV-0253
T-Codez	Invoice Date	June 21, 2022
1st Floor, 14 L, DHA Phase-VIII, Ex Air Avenue, Lahore.	Total Due	Rs.15,000.00
sales@tcodez.com 03022040685		
<b>To:</b> Ahsanz Media Lahore		

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Development "maalayousafzai.com"	Rs.15,000.00	0.00%	Rs.15,000.00
		Sub Total		Rs.15,000.00
		Тах		Rs.0.00
		Total Due		Rs.15,000.00

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