

**From:**

T-Codez

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

Invoice Number INV-0125

Invoice Date October 30, 2021

Due Date November 5, 2021

**Total Due Rs.3,000.00****To:**

MAE

Walton, Lahore

<http://mae-co.uk>[info@mazamenterprises.com](mailto:info@mazamenterprises.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MAE Website Update Addition of color swatches for the product page (mae-co.uk)	Rs.3,000.00	0.00%	Rs.3,000.00

Sub Total Rs.3,000.00

Tax Rs.0.00

**Total Due Rs.3,000.00****Mobile Accounts:**

Easypaisa: 03454129772  
Title: Rana Usman Hamid  
JazzCash: 03022040685  
Title: Rana Usman Hamid

**Bank Account Title: Saba Kausar**

Account No: 18587901669003  
IBAN: PK62HABB0018587901669003  
Bank: Habib Bank Ltd  
Branch: D.H.A, Lahore.

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

Thanks for choosing T-Codez | [billing@tcodez.com](mailto:billing@tcodez.com) | +92 302 2040 685