



# Invoice

**From:**

T-Codez

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

Invoice Number Invoice-055642

Invoice Date January 2, 2026

**Total Due Rs.30,000.00**

**To:**

Ahsanz Media  
Lahore  
mikezrhyme@gmail.com

| Hrs/Qty          | Service                                                 | Rate/Price   | Adjust | Sub Total           |
|------------------|---------------------------------------------------------|--------------|--------|---------------------|
| 1                | Mughal Labs SEO and Website Maintenance - January, 2026 | Rs.30,000.00 | 0.00%  | Rs.30,000.00        |
| Sub Total        |                                                         |              |        | Rs.30,000.00        |
| Tax              |                                                         |              |        | Rs.0.00             |
| <b>Total Due</b> |                                                         |              |        | <b>Rs.30,000.00</b> |

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