



Invoice

From:

T-Codez

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

Invoice Number Invoice-055394

Invoice Date June 1, 2024

Due Date June 5, 2024

Total Due

Rs.0.00

To:

Ahsanz Media
Lahore
mikezrhyme@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Mughal Labs SEO and Website Maintenance - June, 2024	Rs.27,500.00	0.00%	Rs.27,500.00

Sub Total Rs.27,500.00

Tax Rs.0.00

Paid -Rs.27,500.00

Total Due

Rs.0.00

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