



# Invoice

**From:**

T-Codez

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

Invoice Number Invoice-055345

Invoice Date March 3, 2024

Due Date March 5, 2024

**Total Due Rs.27,500.00**

**To:**

Ahsanz Media  
Lahore  
mikezrhyme@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Mughal Labs SEO and Website Maintenance - March, 2024	Rs.27,500.00	0.00%	Rs.27,500.00
Sub Total				Rs.27,500.00
Tax				Rs.0.00
<b>Total Due</b>				<b>Rs.27,500.00</b>

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