



# Invoice

**From:**

T-Codez

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

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
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1	Mughal Labs SEO and Website Maintenance - March, 2024	Rs.27,500.00	0.00%	Rs.27,500.00
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Sub Total Rs.27,500.00  
Tax Rs.0.00

**Total Due Rs.27,500.00**

**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 better business relations.

Paid