Invoice



From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII, Ex Air Avenue, Lahore. sales@tcodez.com Invoice Number Invoice-055471
Invoice Date November 1, 2024
Due Date November 5, 2024

Total Due Rs.30,000.00

To:

Ahsanz Media Lahore mikezrhyme@gmail.com

Hrs/Qty	Service	R	ate/Price	Adjust	Sub Total
1	Mughal Labs SEO and Website Maintenance - November, 2024	Rs.	30,000.00	0.00%	Rs.30,000.00
			Sub Total		Rs.30,000.00
			Tax		Rs.0.00
			Total Due		Rs.30,000.00

Please read our Terms of Services for better business relations.