



Invoice

From:

T-Codez

4th Floor, Grand Square Mall,
Gulberg-III, 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	Rate/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.