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	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**

Paid

Please read our Terms of Services for better business relations.