



# Invoice

**From:**

T-Codez

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

Invoice Number INV-0410

Invoice Date May 1, 2023

Due Date May 5, 2023

**Total Due Rs.5,000.00**

**To:**

Ahsanz Media  
Lahore  
mikezrhyme@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Mughal Labs Website Maintenance, May 2023	Rs.5,000.00	0.00%	Rs.5,000.00

Sub Total Rs.5,000.00

Tax Rs.0.00

**Total Due Rs.5,000.00**