

Invoice

From: T-Codez 1st Floor, 14 L, DHA Phase-VIII,	Invoice Number Invoice Date Due Date	Invoice-0519 October 2, 2023 October 5, 2023
Ex Air Avenue, Lahore. sales@tcodez.com	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, October, 2023	Rs.5,000.00	0.00%	Rs.5,000.00
		Sub Total		Rs.5,000.00
		Тах		Rs.0.00
		Total Due		Rs.5,000.00