



Invoice

From:

T-Codez

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

Invoice Number Invoice-0519
Invoice Date October 2, 2023
Due Date October 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, October, 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