

**From:**

T-Codez

4th Floor, Grand Square Mall,  
Gulberg-III, Lahore.  
sales@tcodez.com

Invoice Number Invoice-055713

Invoice Date June 14, 2026

**Total Due Rs.15,000.00****To:**

Ahsanz Media  
Lahore  
mikezrhyme@gmail.com

| Hrs/Qty          | Service                                        | Rate/Price   | Adjust | Sub Total           |
|------------------|------------------------------------------------|--------------|--------|---------------------|
| 1                | Mughal Steel Website Update - Previous Updates | Rs.15,000.00 | 0.00%  | Rs.15,000.00        |
| Sub Total        |                                                |              |        | Rs.15,000.00        |
| Tax              |                                                |              |        | Rs.0.00             |
| <b>Total Due</b> |                                                |              |        | <b>Rs.15,000.00</b> |

Please read our [Terms of Services](#) for better business relations.