

From:

T-Codez

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

Invoice Number Invoice-055479

Invoice Date December 1, 2024

Due Date December 5, 2024

Total Due**Rs.0.00****To:**

MAE

Walton, Lahore

<http://mae-co.uk>info@mazamenterprises.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|-------------|--------|-------------|
| 1 | Music Mart Website Maintenance from December, 2024 | Rs.2,000.00 | 0.00% | Rs.2,000.00 |

Sub Total Rs.2,000.00

Tax Rs.0.00

Paid **-Rs.2,000.00****Total Due****Rs.0.00**Please read our [Terms of Services](#) for better business relations.