

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.