

From:[T-Codez](#)

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

Invoice Number Invoice-055496

Invoice Date January 1, 2025

Total Due Rs.6,000.00**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 January - March, 2025	Rs.6,000.00	0.00%	Rs.6,000.00

Sub Total Rs.6,000.00

Tax Rs.0.00

Total Due Rs.6,000.00

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