

**From:**[T-Codez](#)

1st Floor, 14 L, DHA Phase-VIII,  
Ex Air Avenue, Lahore.  
[sales@tcodez.com](mailto: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](mailto: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.