



Invoice

From:

T-Codez

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

Invoice Number Invoice-055570

Invoice Date July 1, 2025

Due Date July 5, 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 July - September, 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.