



Invoice

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII,

Ex Air Avenue, 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.