

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII,
Ex Air Avenue, Lahore.
sales@tcodez.com
03022040685

Invoice Number INV-0451
Invoice Date June 19, 2023
Due Date October 1, 2023

Total Due Rs.0.00**To:**

MAE

Walton, Lahore

<http://mae-co.uk>info@mazamenterprises.com

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Music Mart Website Maintenance from June, 23 to 30 Dec, 23 - Balance half amount of Rs. 6000 will be paid on 01-10-2023	Rs.12,000.00	0.00%	Rs.12,000.00

Sub Total	Rs.12,000.00
Tax	Rs.0.00
Paid	-Rs.12,000.00

Total Due Rs.0.00