

**From:**

T-Codez

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

Invoice Number Invoice-055400

Invoice Date June 4, 2024

Due Date June 5, 2024

**Total Due****Rs.0.00****To:**

MAE

Walton, Lahore

<http://mae-co.uk>[info@mazamenterprises.com](mailto:info@mazamenterprises.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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1	Music Mart Website Maintenance from June - Aug, 2024	Rs.6,000.00	0.00%	Rs.6,000.00
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Sub Total Rs.6,000.00

Tax Rs.0.00

Paid **-Rs.6,000.00****Total Due****Rs.0.00****Mobile Accounts:**

Easypaisa: 03454129772

Title: Rana Usman Hamid

JazzCash: 03022040685

Title: Rana Usman Hamid

**Bank Account Title: Saba Kausar**

Account No: 18587901669003

IBAN: PK62HABB0018587901669003

Bank: Habib Bank Ltd

Branch: D.H.A, Lahore.

Please read our [Terms of Services](#) for better business relations.Thanks for choosing T-Codez | [billing@tcodez.com](mailto:billing@tcodez.com) | +92 302 2040 685