

From:[T-Codez](#)

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

Invoice
Number

Invoice-055443

Invoice Date

September 2, 2024

Due Date

September 5, 2024

Total Due**Rs.0.00****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 September- November, 2024	Rs.6,000.00	0.00%	Rs.6,000.00

Sub Total

Rs.6,000.00

Tax

Rs.0.00

Paid

-Rs.6,000.00**Total Due****Rs.0.00**

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