



Invoice

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.