



Invoice

From:

T-Codez

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

Ex Air Avenue, 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.

Thanks for choosing T-Codez | billing@tcodez.com | +92 302 2040 685