Invoice

Invoice Number	INV-0095
Invoice Date	August 21, 2021
Due Date	August 25, 2021
Total Due	**Rs.2,000.00**

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

To:
MAE
Walton, Lahore
http://mae-co.uk
info@mazamenterprises.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Development Updating of website data "musicmart.pk"	Rs.2,000.00	0.00%	Rs.2,000.00

Sub Total	Rs.2,000.00
Tax	Rs.0.00
Total Due	**Rs.2,000.00**