



Invoice

From:

T-Codez

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

Invoice Number INV-0095

Invoice Date August 21, 2021

Due Date August 25, 2021

Total Due Rs.2,000.00

To:

MAE

Walton, Lahore

<http://mae-co.uk>

info@mazamenterprises.com

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