



Invoice

From:

T-Codez

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

Ex Air Avenue, Lahore.

sales@tcodez.com

To:

Ahsanz Media

Lahore

mikezrhyme@gmail.com

Invoice Number Invoice-055543

Invoice Date May 14, 2025

Total Due Rs.50,000.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Prism Energy Website Redesigning	Rs.50,000.00	0.00%	Rs.50,000.00

Sub Total Rs.50,000.00

Tax Rs.0.00

Total Due Rs.50,000.00

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