



Invoice

From:

T-Codez

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

Invoice
Number

Invoice-055622

Invoice Date

November 17, 2025

Total Due

Rs.50,000.00

To:

Ahsanz Media
Lahore
mikezrhyme@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Trans Group Website Development	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.