



Invoice

From:

T-Codez

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

Invoice Number INV-0278

Invoice Date August 21, 2022

Total Due Rs.25,000.00

To:

Ahsanz Media
Lahore
mikezrhyme@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
---------	---------	------------	--------	-----------

1	Web Development Complete development of your website "zimalcars.com".	Rs.25,000.00	0.00%	Rs.25,000.00
---	---	--------------	-------	--------------

Sub Total Rs.25,000.00

Tax Rs.0.00

Total Due Rs.25,000.00