

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII,
Ex Air Avenue, Lahore.
sales@tcodez.com

Invoice Number Invoice-055556

Invoice Date June 3, 2025

Total Due Rs.10,000.00**To:**

Ahsanz Media
Lahore
mikezrhyme@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Website Maintenance (zulqarnaintiwana.com)	Rs.5,000.00	0%	Rs.5,000.00
1	Website Maintenance (thechamberofart.com)	Rs.5,000.00	0.00%	Rs.5,000.00
Sub Total				Rs.10,000.00
Tax				Rs.0.00
Total Due				Rs.10,000.00

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