

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII,
Ex Air Avenue, Lahore.
sales@tcodez.com
03022040685

Invoice Number INV-0462

Invoice Date July 2, 2023

Due Date July 3, 2023

Total Due Rs.15,000.00**To:**

ZubairAhmad
Bannu, KPK.
<http://zeablog.com>
zubairahmad807@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Al-Sehat Store SMM for the month of July, 2023	Rs.15,000.00	0.00%	Rs.15,000.00

Sub Total Rs.15,000.00

Tax Rs.0.00

Total Due Rs.15,000.00