



Invoice

From:

T-Codez

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

Ex Air Avenue, Lahore.

sales@tcodez.com

Invoice
Number

INV-0039

Invoice Date

December 2, 2017

Due Date

December 25, 2017

Total Due

Rs.6,000.00

To:

Zaheer Qureshi

50 Fazil Road, Opposite Fortress Stadium,

Lahore.

<http://www.kirdaracademy.com>

profzaq8585@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Social Media Marketing Handling of your Facebook page.	Rs.6,000.00	0.00%	Rs.6,000.00

Sub Total

Rs.6,000.00

Tax

Rs.0.00

Total Due

Rs.6,000.00