

From:

T-Codez

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

Invoice Number INV-0083

Invoice Date June 16, 2021

Due Date August 25, 2021

Total Due Rs.7,500.00**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 For the Month of August, 2021 | Rs.7,500.00 | 0% | Rs.7,500.00 |
| 1 | Website Handling For the Month of June, 2021 | Rs.0.00 | 0.00% | Rs.0.00 |

Sub Total Rs.7,500.00

Tax Rs.0.00

Total Due Rs.7,500.00**Mobile Accounts:**

Easypaisa: 03454129772
Title: Rana Usman Hamid
JazzCash: 03022040685
Title: Rana Usman Hamid

Bank Account Title: Saba Kausar

Account No: 18587901669003
IBAN: PK62HABB0018587901669003
Bank: Habib Bank Ltd
Branch: D.H.A, Lahore.

We'd love to have strong business relationships with you. For this please read out our all Terms of Services.

Paid