

**From:**

T-Codez

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

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<br>For the Month of August, 2021 | Rs.7,500.00 | 0%     | Rs.7,500.00 |
| 1       | Website Handling<br>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**

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