

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII,
Ex Air Avenue, 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 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 |

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