



Invoice

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 For the Month of August, 2021	Rs.7,500.00	0.00%	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

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

Thanks for choosing T-Codez | billing@tcodez.com | +92 302 2040 685