



Invoice

From:

T-Codez

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

Invoice Number INV-0045

Invoice Date July 4, 2018

Due Date August 5, 2018

Total Due Rs.8,300.00

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	Website Handling Handling and Updating of your website.	Rs.5,000.00	0%	Rs.5,000.00
1	Web Domain Renewal of Web Domain. Price is @ per Annum. Expiry date: 05-08-2018	Rs.1,100.00	0%	Rs.1,100.00
1	Web Hosting Renewal of Web Hosting (1GB). Price is @ per Annum. Expiry date: 05-08-2018	Rs.2,200.00	0.00%	Rs.2,200.00

Sub Total Rs.8,300.00

Tax Rs.0.00

Total Due Rs.8,300.00

Note: Payment is due for 4th Quarter, i.e from August, 2018 to October, 2018.

Paid