



# Invoice

**From:**

T-Codez

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

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**

**Mobile Accounts:**

**Bank Account Title: Rana Usman Hamid**

Thanks for choosing T-Codez | [billing@tcodez.com](mailto:billing@tcodez.com) | +92 302 2040 685

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

Account No: 10480010117364110014  
IBAN: PK51 ABPA 0010117364110014  
Bank: Allied Bank Ltd  
Branch: D.H.A, Phase-8, Lahore.

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

Paid