



# Invoice

**From:**

T-Codez

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

Invoice Number INV-0026

Invoice Date February 5, 2018

Due Date February 15, 2018

**Total Due Rs.5,000.00**

**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	0.00%	Rs.5,000.00

Sub Total Rs.5,000.00

Tax Rs.0.00

**Total Due Rs.5,000.00**

**Mobile Accounts:**

Easypaisa: 03454129772

Title: Rana Usman Hamid

JazzCash: 03022040685

Title: Rana Usman Hamid

**Bank Account Title: Saba Kausar**

Account No: 18587901669003

IBAN: PK62HABB0018587901669003

Bank: Habib Bank Ltd

Branch: D.H.A, Lahore.

Note: Payment is due for 2nd Quarter, i.e from November, 2017 to January, 2018.

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