



Invoice

From:

T-Codez

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

Invoice Number INV-0040

Invoice Date May 5, 2018

Due Date May 18, 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: 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 3rd Quarter, i.e from May, 2018 to July, 2018.

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