



Invoice

From:

T-Codez

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

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

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