



Invoice

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII,

Ex Air Avenue, 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