



Invoice

From:

T-Codez

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

Ex Air Avenue, Lahore.

sales@tcodez.com

Invoice Number INV-0391

Invoice Date April 2, 2023

Due Date April 5, 2023

Total Due Rs.7,500.00

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	Kirdar Academy SMM & Web Handling for April, 2023	Rs.7,500.00	0.00%	Rs.7,500.00

Sub Total Rs.7,500.00

Tax Rs.0.00

Total Due Rs.7,500.00