



# Invoice

**From:**

T-Codez

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

Invoice Number INV-0276

Invoice Date August 14, 2022

**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
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1	Social Media Marketing + Website + App update For the Month of August, 2022	Rs.7,500.00	0.00%	Rs.7,500.00
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Sub Total Rs.7,500.00

Tax Rs.0.00

**Total Due Rs.7,500.00**