

Invoice

From: T-Codez		Invoice Number Invoice Date		
-		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 Ad	ljust Sub Total	
1	Social Media Marketing + Website + App update For the Month of August, 2022	Rs.7,500.00 0.	.00% Rs.7,500.00	

Rs.7,500.00
Rs.0.00
Rs.7,500.00