Invoice

Invoice Number	INV-0260
Invoice Date	July 6, 2022
Total Due	**Rs.7,500.00**

From:
T-Codez
1st Floor, 14 L, DHA Phase-VIII,
Ex Air Avenue, Lahore.
sales@tcodez.com

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	Social Media Marketing + Website + App update For the Month of July, 2022	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**

Paid