

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII,
Ex Air Avenue, Lahore.
sales@tcodez.com
03022040685

Invoice Number INV-0243

Invoice Date June 2, 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 |
|---------|------------------------------------------------------------------------------|-------------|--------|-------------|
| 1 | Social Media Marketing + Website + App update For the Month of June, 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