



Invoice

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

Invoice Number INV-0193

Invoice Date March 1, 2022

Total Due Rs.2,800.00

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|------------------|---|-------------|--------|--------------------|
| 1 | Social Media Marketing + Website + App update For the Month of March, 2022 | Rs.7,500.00 | 0.00% | Rs.7,500.00 |
| Sub Total | | | | Rs.7,500.00 |
| Tax | | | | Rs.0.00 |
| Paid | | | | -Rs.4,700.00 |
| Total Due | | | | Rs.2,800.00 |

Please read our Terms of Services for our better business relations :)