



Invoice

From:

T-Codez

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

Invoice Number INV-0193

Invoice Date March 1, 2022

Total Due Rs.2,800.00

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 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 :)