

Invoice

From: T-Codez		Invoice Numbe Invoice Date		INV-0230 mber 4, 2021
	4 L, DHA Phase-VIII, ue, Lahore. ez.com	Total Due	2	Rs.7,500.00
Lahore. http://www	eshi ad, Opposite Fortress Stadium, .kirdaracademy.com 5@gmail.com			
Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Social Media Marketing + Website + App update For the Month of May 2022	Rs.7,500.00	0.00%	Rs.7,500.00
		Sub Total		Rs.7,500.00
		TaxF		Rs.0.00
		Total Due		Rs.7,500.00