



Invoice

From:

T-Codez

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

Invoice Number INV-0406

Invoice Date May 1, 2023

Due Date May 5, 2023

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	Kirdar Academy SMM & Web Handling for May, 2023	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