

**From:**

T-Codez

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

Invoice Number INV-0109

Invoice Date October 4, 2021

Due Date October 15, 2021

**Total Due****Rs.0.00****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 For the Month of November 2021	Rs.7,500.00	0%	Rs.7,500.00
1	Website Handling For the Month of September 2021	Rs.0.00	0.00%	Rs.0.00
Sub Total				Rs.7,500.00
Tax				Rs.0.00
Paid				-Rs.7,500.00
<b>Total Due</b>				<b>Rs.0.00</b>

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