

**From:**

T-Codez

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

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****Total Due****Rs.0.00**

We'd love to have strong business relationships with you. For this please read out our all Terms of Services.