

From:[T-Codez](#)

4th Floor, Grand Square Mall,
Gulberg-III, 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
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.