



Invoice

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII,

Ex Air Avenue, Lahore.

sales@tcodez.com

Invoice Number INV-0315

Invoice Date November 3, 2022

Due Date December 1, 2022

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	Social Media Marketing + Website + App update For the Month of November, 2022	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