



Invoice

From:

T-Codez

4th Floor, Grand Square Mall,
Gulberg-III, Lahore.
sales@tcodez.com

Invoice
Number

INV-0106

Invoice Date

September 13, 2021

Due Date

September 20, 2021

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 For the Month of September 2021	Rs.7,500.00	0.00%	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

Total Due

Rs.7,500.00

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

Thanks for choosing T-Codez | billing@tcodez.com | +92 302 2040 685

of Services.

Paid