

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII,
Ex Air Avenue, 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%	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

of Services.

Paid