

**From:**

T-Codez

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

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](mailto: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****Mobile Accounts:**

Easypaisa: 03454129772  
Title: Rana Usman Hamid  
JazzCash: 03022040685  
Title: Rana Usman Hamid

**Bank Account Title: Rana Usman Hamid**

Account No: 10480010117364110014  
IBAN: PK51 ABPA 0010117364110014  
Bank: Allied Bank Ltd  
Branch: D.H.A, Phase-8, Lahore.

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

Paid