



Invoice

From:

T-Codez

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

Ex Air Avenue, Lahore.

sales@tcodez.com

Invoice

Number

INV-0285

Invoice Date

September 2, 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 September, 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