



Invoice

From:

T-Codez

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

Invoice Number Invoice-055657

Invoice Date January 28, 2026

Total Due Rs.6,000.00

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	Kirdar Academy Website Maintenance and SMM - February, 2026	Rs.6,000.00	0.00%	Rs.6,000.00
Sub Total				Rs.6,000.00
Tax				Rs.0.00
Total Due				Rs.6,000.00

Please read our [Terms of Services](#) for better business relations.