

**From:**

T-Codez

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

Ex Air Avenue, Lahore.

sales@tcodez.com

03022040685

Invoice

Number

INV-0004

Invoice Date

November 10, 2017

Due Date

November 13, 2017

**Total Due****Rs.5,000.00****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	Website Handling Handling and Updating of your website.	Rs.5,000.00	0.00%	Rs.5,000.00

Sub Total

Rs.5,000.00

Tax

Rs.0.00

**Total Due****Rs.5,000.00****Mobile Accounts:**

Easypaisa: 03454129772

Title: Rana Usman Hamid

JazzCash: 03022040685

Title: Rana Usman Hamid

**Bank Account Title: Saba Kausar**

Account No: 18587901669003

IBAN: PK62HABB0018587901669003

Bank: Habib Bank Ltd

Branch: D.H.A, Lahore.

Note: Payment is due for 2nd Quarter, i.e from November, 2017 to January, 2018.

Paid