

Invoice

From: T-Codez 1st Floor, 14 L, DHA Phase-VIII, Ex Air Avenue, Lahore.	Invoice Number	INV-0004
	Invoice Date	November 10, 2017
	Due Date	November 13, 2017
sales@tcodez.com	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
		Тах		Rs.0.00
		Total Due		Rs.5,000.00

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