



# Invoice

**From:**

T-Codez

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

Invoice  
Number

INV-0321

Invoice Date December 26, 2021

**Total Due Rs.10,000.00**

**To:**

Zarish Asad  
Lahore  
artzarish1@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	<b>Website Development</b> - Development of an online store for "zarishofficial.com" - Pricing is @ once paid - Free maintenance of site is up to 15 days after delivery of the final product - If need maintenance later on then it will be Rs.2000 per month	Rs.10,000.00	0%	Rs.10,000.00
1	<b>FB + Instagram Marketing</b> - FB + Instagram Marketing which will include paid boosting of Rs.2000 - Pricing is @ per month	Rs.10,000.00	0.00%	Rs.10,000.00

Sub Total Rs.20,000.00

Tax Rs.0.00

Paid **-Rs.10,000.00**

**Total Due Rs.10,000.00**