

## Invoice

Ex Air Aver sales@tcod 030220406 <b>To:</b> Future PM Office No. 2 Center, Cha http://futur	585 L5 & 16, 2nd Floor, Jinnah Business andni Chowk, Rawalpindi.	Invoice Number Invoice Date Total Due	Decen	INV-0331 hber 18, 2022 s.15,000.00
Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Future PM Facebook Marketing, Dec 2022 - 04 Banners & Posts - Setting of paid promotions 04 times in one month - Sharing of posts in 20~30 Facebook groups - Said cost in exclusive of paid promotion charges which will be as per your budget	Rs.8,000.00	0%	Rs.8,000.00
1	Paid Promotion	Rs.7,000.00	0.00%	Rs.7,000.00
		Sub Total Tax <b>Total Due</b>	R	Rs.15,000.00 Rs.0.00 <b>s.15,000.00</b>