

**From:**

T-Codez

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

Invoice Number INV-0215

Invoice Date April 12, 2022

**Total Due Rs.2,500.00****To:**

Bilal Nawaz (PESTC Pakistan)  
Attock  
<http://www.pestcpakistan.com>  
bilal\_wips@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Facebook page likes (5000)	Rs.2,500.00	0.00%	Rs.2,500.00
Sub Total				Rs.2,500.00
Tax				Rs.0.00
<b>Total Due</b>				<b>Rs.2,500.00</b>

Mobile Account(s) Title: Rana Usman Hamid JazzCash: 0302-2040685 | EasyPaisa: 0345-4129772

Please read our Terms of Services for our better business relations :)