



Invoice

From:

T-Codez

4th Floor, Grand Square Mall,
Gulberg-III, Lahore.
sales@tcodez.com

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

Total Due Rs.2,500.00

Mobile Account(s) Title: Rana Usman Hamid JazzCash: 0302-2040685 | EasyPaisa: 0345-4129772
Please read our Terms of Services for our better business relations :)