

## Invoice

From: T-Codez 1st Floor, 14 L, DHA Phase-VIII, Ex Air Avenue, Lahore.	Invoice Number	INV-0020
	Invoice Date	December 7, 2017
	Due Date	December 20, 2017
sales@tcodez.com	Total Due	Rs.10,000.00

## To:

REDO http://www.redo.pk redopk@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Social Media Marketing Marketing of your FB page and posts.	Rs.10,000.00	0.00%	Rs.10,000.00
		Sub Total		Rs.10,000.00
		Тах		Rs.0.00
		Total Due		Rs.10,000.00