



Invoice

From:

T-Codez

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

Invoice
Number

INV-0020

Invoice Date

December 7, 2017

Due Date

December 20, 2017

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

Tax

Rs.0.00

Total Due

Rs.10,000.00