



Invoice

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII,

Ex Air Avenue, Lahore.

sales@tcodez.com

Invoice Number

INV-0221

Invoice Date

April 23, 2022

Total Due

Rs.20,000.00

To:

REDO

<http://www.redo.pk>

redopk@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	REDO Social Media Marketing for April, 2022 Handling of your Facebook page (REDO) for the month of April 2022.	Rs.20,000.00	0.00%	Rs.20,000.00

Sub Total

Rs.20,000.00

Tax

Rs.0.00

Total Due

Rs.20,000.00