

**From:**

T-Codez

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

Ex Air Avenue, Lahore.

sales@tcodez.com

03022040685

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<br>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             |
| <b>Total Due</b> |   |              |        | <b>Rs.20,000.00</b> |