

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII,
Ex Air Avenue, Lahore.
sales@tcodez.com
03022040685

Invoice Number INV-0220

Invoice Date April 23, 2022

Total Due Rs.15,000.00**To:**

REDO

<http://www.redo.pk>
redopk@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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1	REDO Social Media Marketing Handling of your Facebook page (REDO) for the month of March 2022.	Rs.15,000.00	0.00%	Rs.15,000.00
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Sub Total Rs.15,000.00

Tax Rs.0.00

Total Due Rs.15,000.00