

From:

T-Codez

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

Ex Air Avenue, Lahore.

sales@tcodez.com

03022040685

Invoice Number INV-0367

Invoice Date March 1, 2023

Total Due Rs.25,000.00**To:**

Fatima Umar

Islamabad

<http://thebrandzhub.com>

fatima.umar01@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	The Brands Hub SMM March, 2023 - Social Media Marketing (FB + Instagram) as per the contract	Rs.25,000.00	0.00%	Rs.25,000.00
Sub Total				Rs.25,000.00
Tax				Rs.0.00
Total Due				Rs.25,000.00

Please read our [Terms of Services](#) for better business relations.