



Invoice

From:

T-Codez

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

Ex Air Avenue, Lahore.

sales@tcodez.com

Invoice Number

INV-0355

Invoice Date

February 1, 2023

Total Due

Rs.2,000.00

To:

Tahir Akram

Malik plaza, GT Road Lalamusa.

mh.tahir78@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
---------	---------	------------	--------	-----------

1

Systemic Diversity Website
Maintenance

Website maintenance

"systemicdiversity.org" for the month of
Feb, 2023.

Rs.2,000.00

0.00%

Rs.2,000.00

Sub Total

Rs.2,000.00

Tax

Rs.0.00

Total Due

Rs.2,000.00