



Invoice

From:

T-Codez

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

Ex Air Avenue, Lahore.

sales@tcodez.com

Invoice Number

INV-0341

Invoice Date

January 15, 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 Jan, 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