

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