

From:

T-Codez

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

Ex Air Avenue, Lahore.

sales@tcodez.com

Invoice Number

INV-0122

Invoice Date

October 26, 2021

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	Website Maintenance (systemicdiversity.org) Monthly website maintenance for the month of November 2021.	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**