



Invoice

From:

T-Codez

4th Floor, Grand Square Mall,
Gulberg-III, 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