

**From:**

T-Codez

1st Floor, 14 L, DHA Phase-VIII,  
Ex Air Avenue, Lahore.  
sales@tcodez.com  
03022040685

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
<b>Total Due</b>				<b>Rs.2,000.00</b>

**Mobile Accounts:**

Easypaisa: 03454129772  
Title: Rana Usman Hamid  
JazzCash: 03022040685  
Title: Rana Usman Hamid

**Bank Account Title: Rana Usman Hamid**

Account No: 10480010117364110014  
IBAN: PK51 ABPA 0010117364110014  
Bank: Allied Bank Ltd  
Branch: D.H.A, Phase-8, Lahore.