

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