

Invoice Information

Invoice Number: INV-02FB1CBC
Invoice Date: July 14, 2025
Due Date: August 13, 2025
Payment Status: PAID

From:
Nord Sec Pro
Wasacity 27, Norway
Email: info@codelink.se

Bill To:
Abdul Aziz
connect2abdulaziz@gmail.com
03425657962

Security Services Provided

Service Description	Employees	Amount
vCISO On-Demand	25	3,200

Order Summary

Total Plans: 1
Total Employees Covered: 25
Average Price per Employee: 128

Subtotal:	\$3,200
Tax (0%):	\$0.00
Total Amount	3,200