

Invoice Information

Invoice Number: INV-02FB1CB5
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
Startup Security Launchpad	25	1,700
SOC 2 Pre-Audit Blueprint	25	4,200
Audit Check: Final Review	25	4,800

Order Summary

Total Plans: 3
Total Employees Covered: 75
Average Price per Employee: 143

Subtotal:	\$10,700
Tax (0%):	\$0.00
Total Amount:	10,700