



Invoice

From:

T-Codez

4th Floor, Grand Square Mall,
Gulberg-III, Lahore.
sales@tcodez.com

Invoice Number Invoice-055389

Invoice Date May 25, 2024

Total Due Rs.10,500.00

To:

MohsinEjaz
Office B-10, Ajman Media City, UAE.
mohsinejaz544@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Helicopter Tours Dubai Website Development	Rs.10,500.00	0.00%	Rs.10,500.00
Sub Total				Rs.10,500.00
Tax				Rs.0.00
Total Due				Rs.10,500.00

Please read our [Terms of Services](#) for better business relations.