



Invoice

From:

T-Codez

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

Invoice Number Invoice-055655

Invoice Date January 24, 2026

Total Due

AED460.00

To:

Sunny

UAE

sunnyjn85in@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Mrs Clean Website Development	AED460.00	0.00%	AED460.00

Sub Total

AED460.00

Tax

AED0.00

Total Due

AED460.00

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