



Invoice

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII,
Ex Air Avenue, Lahore.
sales@tcodez.com
03022040685

Invoice Number INV-0468

Invoice Date July 28, 2023

Due Date August 1, 2023

Total Due AED211.00

To:

Sunny Singh
UAE
sunnyjn85in@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
115	My Pets World Products	AED1.00	0%	AED115.00
96	Karlos Flowers Products	AED1.00	0.00%	AED96.00

Sub Total AED211.00

Tax AED0.00

Total Due AED211.00