

From:[T-Codez](#)

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

Invoice Number Invoice-055678

Invoice Date March 10, 2026

Total Due AED555.00**To:**

Sunny
UAE
sunnyjn85in@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Three Brothers Shipping Site Upload and Update	AED125.00	0%	AED125.00
1	Redbull Website Update	AED100.00	0%	AED100.00
1	Redbull Facebook and Instagram	AED330.00	0.00%	AED330.00
Sub Total				AED555.00
Tax				AED0.00
Total Due				AED555.00

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