

**From:**

T-Codez

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

Invoice Number Invoice-055361

Invoice Date April 3, 2024

**Total Due AED100.00****To:**

Sunny

UAE

sunnyjn85in@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Server Change of Vavci Energy Website	AED50.00	0%	AED50.00
1	Server Change of Trolley Bags Website	AED50.00	0.00%	AED50.00

Sub Total AED100.00

Tax AED0.00

**Total Due AED100.00**

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