



Invoice

From:

T-Codez

4th Floor, Grand Square Mall,
Gulberg-III, 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	0.00%	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.