

TAX INVOICE

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CG-0331

BILLED TO

Chadn Shbta

Dubai

إمارة دبي

AE

chadn.shbta@codeguru.ae

INVOICE DATE

July 31, 2026

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Hosting	8	AED 1.00	AED 8.00
Subtotal			AED 8.00
VAT 5% (incl.)			AED 0.38
Total			AED 8.00
Amount paid			-AED 8.00
Amount due			AED 8.00

Thank you for choosing CodeGuru.

We appreciate your trust in our team and look forward to supporting your business growth.

Thank you for choosing CodeGuru.

For billing inquiries:
admin@codeguru.ae

<https://codeguru.ae>