



# Invoice

**From:**

T-Codez

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

Invoice Number Invoice-055652

Invoice Date January 8, 2026

**Total Due Rs.5,000.00**

**To:**

Arif Hussain

USA

<http://www.pistarllc.com>

[sales@pistarllc.com](mailto:sales@pistarllc.com)

| Hrs/Qty | Service                              | Rate/Price  | Adjust | Sub Total   |
|---------|--------------------------------------|-------------|--------|-------------|
| 1       | Noosh Kitchen Fixing of Server Issue | Rs.5,000.00 | 0.00%  | Rs.5,000.00 |

Sub Total Rs.5,000.00

Tax Rs.0.00

**Total Due Rs.5,000.00**

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