

From:[T-Codez](#)

1st Floor, 14 L, DHA Phase-VIII,

Ex Air Avenue, Lahore.

sales@tcodez.com

Invoice Number

Invoice-055565

Invoice Date

June 23, 2025

Total Due**Rs.10,000.00****To:**

Arif Hussain

USA

<http://www.pistarllc.com>sales@pistarllc.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Noosh Kitchen Website Fixes and Update	Rs.10,000.00	0.00%	Rs.10,000.00
Sub Total				Rs.10,000.00
Tax				Rs.0.00
Total Due				Rs.10,000.00

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