

**From:**

T-Codez

4th Floor, Grand Square Mall,  
Gulberg-III, 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             |
| <b>Total Due</b> |  |              |        | <b>Rs.10,000.00</b> |

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