

**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
<b>Total Due</b>				<b>Rs.10,000.00</b>

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