



Invoice

From:

T-Codez

1st Floor, 14 L, DHA Phase-VIII,
Ex Air Avenue, Lahore.
sales@tcodez.com
03022040685

Invoice
Number

Invoice-0503

Invoice Date

September 11, 2023

Total Due

Rs.30,000.00

To:

Arif Hussain
USA
<http://www.pistarllc.com>
sales@pistarllc.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Rejuva Spa Website Re-Designing	Rs.30,000.00	0.00%	Rs.30,000.00

Sub Total

Rs.30,000.00

Tax

Rs.0.00

Total Due

Rs.30,000.00