

Invoice

From:	Invoice Number	INV-0018
WizyBay	Invoice Date	October 15, 2022
1st Floor, 14 L, DHA Phase-VIII,	Total Due	\$4.58
Ex Air Avenue, Lahore.		+ ·····
billing@hosting.tcodez.com		

To:

Tahir Akram Lalamusa, Pakistan. mh.tahir78@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Upgrade of Web Hosting Plan from 1Gb to 3GB @ Rs.1000	\$4.58	0.00%	\$4.58

Sub Total	\$4.58
Тах	\$0.00
Total Due	\$4.58

Dear valued customer, due to extensive instability of Pakistani Rupee we were facing issues to bear the expenses of web domain and hosting that we pay in Dollars to further third party vendors. In view of the stated reason, we are now managing all our invoices in US Dollar.

Please read our Terms of Services for better business relations.