



UNPAID

Invoice #:2022041910
Due Date:Tuesday 8th of March 2022

Invoiced To

kemeltech
ATTN : Irshad Mehmood
Venus housing scheme lahore
Lahore
Lahore, Punjab,
PK

Pay To

Hostarina.com
Office #6, Mughal Plaza Range Road, Rawalpindi
NTN Number: 7445758-4

Invoice Date

Saturday 26th of February 2022

Description	Discount	Amount
Domain Renewal - kemeltech.com - 1 Year/s (13/03/2022 - 12/03/2023)	Rs0.00	Rs1,800.00
Sub Total		Rs1,800.00
Discount		Rs0.00
Credit		Rs0.00
Tax		Rs0.00
Total Due		Rs1,800.00