



**CANCELLED**

Invoice #:202206-2157  
Due Date:Friday 17th of June 2022

**Invoiced To**

Ali Malik  
ATTN : Muhammad Ali  
House No, 78-79BX-124 MOH GHARAB  
MAIN BAZAAR TALAGANG  
TALAGANG, Punjab,  
PK

**Pay To**

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

**Invoice Date**

Tuesday 7th of June 2022

Description	Discount	Amount
Personal - alimalik.pk (Duration : 07 Jun, 2022 to 07 Jun, 2023)	Rs0.00	Rs3,965.00
	<b>Sub Total</b>	<b>Rs3,965.00</b>
	<b>Discount</b>	<b>Rs0.00</b>
	<b>Credit</b>	<b>Rs0.00</b>
	<b>Tax</b>	<b>Rs0.00</b>
	<b>Total Due</b>	<b>Rs3,965.00</b>

Transaction ID	Transaction Date	Payment Method	Amount	Fees
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