



UNPAID

Invoice #:202207-2168
Due Date:Friday 15th of July 2022

Invoiced To

NO
ATTN : Ali Ahmed
Afzal Town St. # 3, Kucha Khuh Road, Abdul Hakim

khanewal, Punjab,
PK

Pay To

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

Invoice Date

Tuesday 5th of July 2022

Description	Discount	Amount
Unlimited I (Duration : Annually)	\$0.00	\$35.00
Malware Security (Duration : Annually)	\$0.00	\$2.00
Protection (Duration : Annually)	\$0.00	\$3.00
Discounr	\$0.00	\$(20.50)
	Sub Total	\$19.50
	Discount	\$0.00
	Credit	\$0.00
	Tax	\$0.00
	Total Due	\$19.50

Transaction ID	Transaction Date	Payment Method	Amount	Fees
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