

From:

WizyBay

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

Invoice Number	INV-0104
Invoice Date	April 23, 2025
Due Date	May 8, 2025
Total Due	Rs0.00

To:

Malik Aamir Hameed
Lahore
http://graceenergy.pk
aamirhameed101@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Renewal of Web Domain - Renewal of web domain "graceenergy.pk" for "Two Years"	Rs7,050.00	0.00%	Rs7,050.00

Sub Total	Rs7,050.00
Tax	Rs0.00
Paid	-Rs7,050.00
Total Due	Rs0.00

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.